

Appendix B

Weekly Progress Reports/Weekly Progress Meeting Minutes





March 4, 2011

By E-Mail and U.S. Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601 Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (937) 478-8221 if you have any questions.

Sincerely.

Pamela L. Barnett, PG

Project Manager

BOW Environmental Solutions, Inc. on behalf of MLC

Weekly Progress Report - March 4, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

I. Compliance Activities Completed for the Period (February 25, 2011 to March 3, 2011)

Site Activities

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site Safety audits
- Site trailer hook ups
- Chemical and universal waste sweeps
- TSCA and Non-TSCA regulated area establishment
- TSCA equipment consolidation/staging
- Equipment reservoir draining and preparation
- Area de-energizing / power isolation
- Submittal review and detail backup
- Cost review and clarification

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC performed critical plant-wide maintenance activities.

MLC maintained facility winterization measures.

MLC continued transferring responsibility for demolition contract General Condition items to Brandenburg.

II. **Analytical Data**

Analytical data were received for 2 confirmation wipe samples collected from contractor equipment. The PCB analytical data report (#S47924, dated March 3, 2011) is attached (no PCBs detected).

III. Site Activities Scheduled for the Upcoming Week

MLC will perform only critical maintenance activities plant-wide, as required.

MLC will continue to maintain facility winterization measures.

MLC/ARCADIS will complete vacating facility office areas by March 7, 2011.

MLC will continue transferring responsibility for demolition contract General Condition items to Brandenburg, which will continue mobilization and pre-demolition activities.

Weekly Progress Report – March 4, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Additional Brandenburg activities to include:

- Asbestos abatement work to be initiated March 7, 2011
- Continued pre-demolition activities described above

IV. Waste Manifests, Bills of Landing, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

Weekly Progress Report – March 4, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

.....

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, New York 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, New York 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. Motors Liquidation Company 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, New Jersey 07495

Weekly Progress Report – March 4, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule
- 3. Laboratory Analytical Data Reports
 - a. #S47924, March 3, 2011, Merit Laboratories, Inc.(2 wipe samples for PCBs)

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plan | 14-Jan-2011 | | |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plan | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e- | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plan | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plan | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

PROJECT CODE: MA0481

LEGEND:

Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From

3/2/2011 3/6/2011 **To** 3/26/2011 1 Of 1

| | | Actual | | _ | | | | | | | | | | Sched | uled \ | Nork F | Period | | | | | | Actual | |
|--------------------------|--|-----------|-------|---------|---------|-------|-----|----------------|-----|---------|----------|--------|----------|---------|---------|---------|--------------|-------------------|--------|---------|--------|--|------------|---|
| Responsibility | Activity Description | Start | | Prev | ious W | /eek | | | | First W | Veek | | | S | econo | d Wee | k | | Thire | l Week | | | Completion | Remarks |
| | | | 2/28 | 3/1 3 | 3/2 3/3 | 3/4 | 3/5 | 3/6 | 3/7 | 3/8 3/9 | 3/10 3/1 | 1 3/12 | 3/13 | 3/14 3/ | 15 3/ | 16 3/1 | 7 3/18 3/19 | 3/20 3/21 Su M | 3/22 3 | /23 3/2 | 4 3/25 | 3/26 | 6 | |
| | | | М | T۱ | // Th | F | Sa | Su | М | T W | Th F | Sa | Su | M | T V | V Th | F Sa | Su M | Т | W Th | F | Sa | 1 | |
| USEPA | General Conditions Phase 1 SOP Approval | + | | | | | | | ~~~ | | | | | | | | | | | | | + | | Ongoing/Projected |
| MLC | Issue Contract | | | | | | | | | ~~~ | ~ ~~ | | | | | | | | | | | 士 | | Ongoing |
| 1001010 | Mobilization | | | | | | | | | | | | | | | | | | | | | $oxed{oxed}$ | | |
| ARCADIS ARCADIS/USEPA | Process Equipment Identification Final Building Delineation | 2/14/2011 | ~~~ | ~~~ ~ | ~~ ~~ | ~ | | | ~~~ | | | | | | | | | | | | | +- | | Pending Final EPA Approval Pending Final EPA Approval |
| AROADIO/OCEI A | Mobilization | | | | | | | | | | | | | | | | | | | | | † | | oriang i mai El 777, pprovai |
| Brandenburg | Secure Residence for BISCO Workers | 2/14/2011 | | | | | | | | | | | | | | | | | | | | | | Ongoing throughout project |
| Brandenburg | Mobilize Small Equipment (ie forklift/skid steers/tool box/manlifts) | | xxx | xxx | | | | | ~~~ | ~~~ | ~ ~~ | | | ~~~ ~ | ~~ ~ | ~~ | ~ | ~~~ | ~~~ | -~- ~ | _ | | | |
| Running Deer | Assume Snow Plow and Clear Area for Trailers and Tire Wash | 2/15/2011 | | | | | | | | | | | | | | | | | | | | | | As needed |
| S&L Electric | Procurement of 800 amp panel for trailer drop | 3/1/2011 | | xxx | | | | | | | | | | | | | | | | | | 1 | | |
| S&L Electric | Electrical to Trailers | 3/2/2011 | | | xx xxx | , | | | | | | | | | | | | | | | | † | | |
| Verizon | Communication to Trailers | 3/2/2011 | | ^ | ^^ ^^ | | | | ~~~ | ~~~ | | | | | | | | | | | | + | | |
| S&L Electric | | 0/44/0044 | | | | | | | | | | | | | | | | | | | | + | | |
| | Plan electrical for parking lot and perimeter lighting | 2/14/2011 | | | XX XXX | | - | | ~~~ | ~~~ ~~~ | ~ ~~~ | | | | - | | | | | _ | - | + | + | |
| OP-TECH/Brandenburg | Establish preliminary ACM Schedule | 3/1/2011 | | XXX X | XX XXX | | | | | + | + + | | | | - | _ | | | | | + | +- | 1 | |
| Brandenburg | Order Supplies for Universal Waste | | - | - | | - | | | ~~~ | ~~ ~~ | ~ ~~~ | | | ~~~ ~ | ~~ ~ | ~~ ~~ | ~ | | - | | - | + | | Ongoing through project |
| Brandenburg | Orientate New Employees to the Site | 2/28/2011 | XXX : | XXX | | | | | ~~~ | ~~~ | | | | | | | | | | | | + | | Ongoing through project |
| | Submittals & Approvals | | | | | | | | | | | | | | | _ | | | | | | + | | |
| ARCADIS | Engineered Design for Electrical Sub Pad & Cable Tray Supports | 3/1/2011 | | XXX | | | | | | | | | | | | | | | | | | — | | |
| S&L Electric | Complete Electrical Submittal | | | х | XX XXX | (| | | ~~~ | ~~~ ~~~ | ~ ~~~ | | | | | | | | | | | \bot | | |
| OP-TECH | Submit NESHAP - amended (2/21) | 2/18/2011 | | | | | | | | | | | | | | | | | | | | $oldsymbol{oldsymbol{oldsymbol{eta}}}$ | 2/21/2011 | |
| OP-TECH | Submit Variance for ACM | 2/28/2011 | xxx | | | | | | | | | | | | | | | | | | | <u> </u> | | |
| OP-TECH/NYSDOL | Variance Review | 2/28/2011 | xxx : | xxx x | xx xxx | (xxx | | | ~~~ | ~~~ ~~~ | ~ ~~~ ~~ | ~ | | ~~~ ~ | ~~ ~- | ~~ ~~ | ~ ~~~ | ~~~ | ~~~ | ~~ ~~ | ~~~ | | | 2 to 4 weeks review estimated |
| Brandenburg | Establish Natural Gas line purging plan | | | | | | | | ~~~ | ~~~ ~~~ | ~ ~~ | | | | | | | | | | | | | |
| | Pull Ahead Work | | | | | | | | | | | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric/Brandenburg | Obtain final pricing for electrical re-routes (based on current scope) | 2/18/2011 | | | | | | | | | | | | | | | | | | | | | 2/18/2011 | |
| S&L Electric/Brandenburg | Subcontract & Order Materials | 2/22/2011 | | | | | | | | | | | | | | | | | | | | | 2/22/2011 | |
| S&L Electric | Order Materials | | xxx : | xxx x | xx xxx | (xxx | | | ~~~ | ~~~ | ~ ~~ ~~ | ~ | | ~~~ ~ | ~~ ~- | ~~ ~~ | ~ ~~~ | ~~~ | ~~~ | .~~ ~~ | ~~~ | | | |
| | Mechanical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | | | |
| Arcadis | Sampling results for sands | | | | | | | | | | | | | | | | | ~~~ | | | | 1 | | |
| Perras | Millwater/Waste Water Pipe Connection | | | | | | | | | | | | | ~~~ | ~~ ~. | | | ~~~ | ~~~ | ~~ ~~ | | 1 | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | | | | | | | | | | | | | | | | | | | | † | | |
| renas | Temporary Fencing | + | | | | | | | | | | | | | | | | ~~~ | ~~~ . | | | + | | |
| Brandenburg | Obtain Cut Sheets | | | | | + | | | | + | + + | | | | | + | | | | | + | + | | |
| | | | ~~~ | ~~~ ~ | ~~ ~~ | ~~~ | + | | | + | + + | | | | - | | | | | - | + | + | 1 | |
| Brandenburg | Subcontract & Order Materials | | | + | + | ~~~ | + | | -+ | - | + + | | | | - | + | | | | | + | + | | |
| | Establish Environmental Controls | 0/04/22:: | | -+ | | + | | | | + | + + | | | | | | + + | | | | + | + | | |
| Brandenburg | Identify & Color Code Floor Drains | 2/21/2011 | XXX | XXX X | XX XXX | (| - | \vdash | | ~~~ ~~~ | | | \vdash | | - | | | | | _ | + | + | | <u> </u> |
| Brandenburg | Cap floor drains | | | + | | + | | | ~~~ | ~~~ ~~~ | ~ ~~~ | + | | ~~~ ~ | ~~ ~- | ~~ ~~ | ~ | ~~~ | ~~~ | ~~ ~~ | - | +- | | |
| Brandenburg | Set up Haz and Non-Haz Storage Areas | | | | XX XXX | (| - | | | - | + | | \vdash | | | _ | | | | | - | +- | 1 | |
| Brandenburg | Finalize Filter Installation location | 2/21/2011 | xxx : | xxx x | XX | 1 | | | | \perp | | + | | | | _ | | | | | 1 | +- | | |
| Brandenburg | Water Filter System Delivery | | | \perp | | + | | | ~~~ | | | | | | | | | | | | 1 | 4 | | |
| Brandenburg | Water Filter Set Up | | | | | | | | | ~~ ~~ | ~ ~~~ | | | ~~~ ~ | ~~ ~ | ~~ ~~ | ~ | ~~~ | ~~~ | -~- ~~- | - | ₩ | 1 | |
| | Establish TSCA Work Area Barrier | | | | | | | | | | | | | | | | | | | | | <u> </u> | | |
| Brandenburg | Order Supplies for Barrier Wall | 2/28/2011 | XXX | xxx | | | | | | | | | | | | | | | | | | \perp | | |
| Inline | 10MIL Poly Delivery | 3/2/2011 | | х | xx | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Install snow fence around TSCA concrete area to keep equipment off | 2/28/2011 | XXX : | xxx x | xx xxx | (| | | ~~~ | ~~~ | ~ ~~ | | | | | | | | | | | | | |
| Brandenburg | Clear Process Equipment from Barrier Location | 3/3/2011 | | | XXX | (| | | ~~~ | ~~~ | ~ ~~~ | | | ~~~ ~ | ~~ ~- | ~~ | ~ | ~~~ | ~~~ | ~~ ~~ | - | | | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | | x | xx xxx | | | | ~~~ | ~~~ | ~~~ | | | ~~~ ~ | ~~ ~- | | _ | ~~~ | ~~~ | -~- ~~- | - | T | | |
| . J | Establish Truck Wash | | | 1 | | | | | | | | | | | | | | | | | | 1 | | |
| | LOTADION TRACT | | | | | | | | | 1 | | | | | | | | | | | | | 1 | 1 |

PROJECT CODE: MA0481

LEGEND:
Scheduled ~~~
Actual xxx

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date
Period From

3/2/2011 3/6/2011 To 3/26/2011 1 Of 1

| | | Actual | | _ | | | | Scheduled Work Period | | | | | | | | | | | | | | | | Actual | | | | | |
|----------------|--|-----------|------|-----|---------|------|--------|-----------------------|-------|------|--------|----------|--------|------|------|--------|--------|---------|------------------|------|----------|---------|--------|--------|------|------------|----------|---------|--|
| Responsibility | Activity Description | Start | | Pre | vious V | Veek | < | | | Firs | st Wee | ek | | | | Secor | nd W | eek | | | 1 | Third V | Veek | | | Completion | 1 | Remarks | |
| | | | 2/28 | 3/1 | 3/2 3/ | 3 3 | 3/4 3/ | /5 3/ | 6 3/7 | 3/8 | 3/9 3 | 3/10 3/1 | 1 3/12 | 3/13 | 3/14 | 3/15 3 | 3/16 3 | 3/17 3/ | /18 3/19 F Sa | 3/20 | 3/21 3/2 | 22 3/2 | 3 3/24 | 3/25 | 3/26 | | | | |
| | | | М | Т | W T | h I | F S | a S | u M | Т | W | Th F | Sa | Su | М | Т | W | Th | F Sa | Su | M 1 | ΓW | Th | F | Sa | | | | |
| Neptune | Truck Wash Delivery | | | | | | | | | | | | | | ~~~ | | | | | | | | | | | | | | |
| Brandenburg | Truck Wash Construction | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ ~~ | ~ ~~ | | | | | | |
| | Protect Subsurface Structures | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~- | ~~ | ~~~ | | | | <u> </u> | | |
| | Establish Scrap Processing Areas (TSCA & Non-TSCA) | 2/21/2011 | ~~~ | ~~~ | ~~ ~~ | .~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | <u> </u> | | |
| Brandenburg | Soil & Erosion Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Inlet Fabric Protection | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~- | ~~ | ~~~ | | | | <u> </u> | | |
| | Environmental | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | | |
| | TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | | |
| Brandenburg | Universal Waste Collection | | | | | | | | | | | | | | | | | | | | ~~~ ~~ | ~~ | ~~~ | | | | | | |
| Brandenburg | Hydraulic Fluid Draining | | | | | | | | | | | | | | | | | | | | ~~~ ~~ | ~~ | ~~~ | | | | 1 | | |
| Brandenburg | Chemical Sweep | | | | | | | | | | | | | | | | | | | | ~~~ ~~ | ~~ | ~~~ | | | | | | |
| | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Begin ACM Removal | | | | | | | | ~~~ | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Administration Building Abatement | | | | | | | | ~~~ | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Prep/Containment | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | | | | | | | | | | | 1 | | |
| OP-TECH | Abatement; Interior Friable ACM | | | | | | | | | | | | | | | - | ~~~ | ~~~ | | | ~~~ ~~ | ~~ | ~~~ | | | | 1 | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| Brandenburg | Universal Waste Collection | 3/1/2011 | | xxx | xxx xx | х | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ ~~ | ~~~ | | | | 1 | | |
| Brandenburg | Hydraulic Fluid Draining | 3/3/2011 | | | xx | х | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ ~~ | ~~~ | | | | 1 | | |
| Brandenburg | Chemical Sweep | 3/1/2011 | | xxx | xxx xx | х | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ | ~~~ | | | | 1 | | |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| Op-TECH | Begin ACM Removal | | | | | | | | ~~~ | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Prep. Work Area for Duct Insulation | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | | |
| OP-TECH | Abatement Duct Insulation | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ | ~~~ | | | | | | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | | | | | | | | | | | ~~~ | ~~ | ~ ~~ | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~ | | | | | | |
| | Demolition | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ | ~~~ | | | | | | |
| Brandenburg | Small Moveable Equipment Consolidation | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~ | ~~ | ~~~ | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | | |



Report ID: S47924.01(01) Generated on 03/03/2011

Report to

Attention: Richard Boelter

Arcadis/ MLC 56 Chevrolet Road Route 37 East Massena, NY 13662

Phone: 315-764-2299 FAX:

Email: richard.boelter@arcadis-us.com

Report produced by

Merit Laboratories 2680 East Lansing Drive East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Report Summary

Lab Sample ID(s): S47924.01-S47924.02

Project: B0050081.2011/ Facility Equipment Sampling, Massena, NY

Collected Date: 03/02/2011

Submitted Date/Time: 03/03/2011 09:15

Sampled by: Robert Conden P.O. #: B0050081.2011

Report Notes

Results relate only to items tested as received by the laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis where applicable.

"Not detected" indicates that parameter was not found at a level equal to or greater than the RL.

Report shall not be reproduced except in full, without the written approval of Merit Laboratories.

Laboratory Certifications:

Violetta F. Murshad

Michigan DNRE (#9956), Ohio EPA (#CL0002), NELAC NY (#11814), NELAC FL (#E871045), WBENC (#2005110032)

Some analytes reported may not be certified. Full certification lists are available upon request.

Violetta F. Murshak Laboratory Director



Sample Summary (2 samples)

| Sample ID | Sample Tag | Matrix | Collected Date/Time |
|-----------|----------------------------------|--------|---------------------|
| S47924.01 | W-Basket Nes Aerial Lift(030211) | Wipe | 03/02/2011 13:35 |
| S47924.02 | W-Perras N. Star Washer(030211) | Wipe | 03/02/2011 13:40 |



Lab Sample ID: S47924.01

Sample Tag: W-Basket Nes Aerial Lift(030211) Collected Date/Time: 03/02/2011 13:35

Matrix: Wipe COC Reference:

Sample Containers

| # | Туре | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|-----------|-----------------|---------------|-------------------|---------------|
| 1 | 4oz Glass | Hexane | Yes | 4.0 | IR |

| Analysis | Results | Units | RL | Method | Run Date/Time | Analyst CAS # Flags |
|----------------------------|--------------|-----------|----|--------|----------------|---------------------|
| Extraction / Prep. | | | | | | |
| Extraction, PCB | Completed | | | 3550B | 03/03/11 12:42 | ADB |
| Organics - PCBs/Pesticides | | | | | | |
| PCB Swab List | | | | | | |
| PCB-1016 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 12674-11-2 |
| PCB-1221 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 11104-28-2 |
| PCB-1232 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 11141-16-5 |
| PCB-1242 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 53469-21-9 |
| PCB-1248 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 12672-29-6 |
| PCB-1254 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 11097-69-1 |
| PCB-1260 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 14:54 | JANB 11096-82-5 |



Lab Sample ID: S47924.02

Sample Tag: W-Perras N. Star Washer(030211)

Collected Date/Time: 03/02/2011 13:40

Matrix: Wipe COC Reference:

Sample Containers

| # | Type | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|-----------|-----------------|---------------|-------------------|---------------|
| 1 | 4oz Glass | Hexane | Yes | 4.0 | IR |

| Analysis | Results | Units | RL | Method | Run Date/Time | Analyst CAS# Flags |
|----------------------------|--------------|-----------|----|--------|----------------|--------------------|
| Extraction / Prep. | | | | | | |
| Extraction, PCB | Completed | | | 3550B | 03/03/11 12:42 | ADB |
| Organics - PCBs/Pesticides | | | | | | |
| PCB Swab List | | | | | | |
| PCB-1016 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 12674-11-2 |
| PCB-1221 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 11104-28-2 |
| PCB-1232 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 11141-16-5 |
| PCB-1242 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 53469-21-9 |
| PCB-1248 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 12672-29-6 |
| PCB-1254 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 11097-69-1 |
| PCB-1260 | Not detected | ug/100cm2 | 1 | 8082 | 03/03/11 15:04 | JANB 11096-82-5 |



CHAIN OF CUSTODY LABORATORY ANALYSIS REQUEST FORM



| Contact & Company Name: | Telephor | ne: | | | | | None | T . | | Γ. | | | | | | |
|---|--|------------------|--|--|--|----------------|--|--------------|--------------|------------|----------|--------------|--|-------------|---------------------|---------|
| MLC / ARCADIS | R. Boel | ter - 31 | 5 764-2 | 299 | | | | | | | | | | | | |
| Address: c/o former GM Central Foundry | Fвx: | Not ep | pplicable | | | | 2 | | | | <u> </u> | · ····- | | | | |
| 56 Chevrolet Road, Route 37 East | | | | | | | | | | | | | | | | |
| City State Zip | E-mail A | ddress: | | | | | | | | | | | | | | |
| Massena, NY 13662 | richard | .boelter | @arcaç | is-us.c | <u>om</u> | | / , | / / | —··· | / / | | ' I | Ι, | | | |
| Project Name/Location (City, State): | Project # | : | | | | 1 / | | - / | | | - / | / | / | | | |
| Facility Equipment Sampling, Massena, NY | B00500 | 081.201 | 11 | | | l / | | | | | | | | | | |
| Sampler's Printed Name; | Sometra | e Signet | ire: | | | 1 /∞ | | | | | | ·/ | | | | |
| Robert Conden | 15 | <i>)</i> / | Λ | | | PCBs 8082 | - / - | | | | | | | 25.00 | | |
| | : | | . :. | | | /g | | 1 | | | | / | | | 161 | |
| | | | | | | /a | <i>I</i> | | | | | | / | REMARKS | | |
| W-BASKET NES AERIAL LIFT(030211) | 3/2/11 | 13:35 | | X | Wipe | . х | | | | <u>[</u> | | | | | DAY TAT | |
| W-PERRAS N. STAR WASHER(030211) | 3/2/11 | 13:40 | <u> </u> | X | Wipe | х | <u> </u> | <u> </u> | <u> </u> | | | | <u> </u> | 1 | DAY TAT | |
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| Special Instructions/Comments: | 1 DA | YTAT | | | | | | | □Spe | cial QA/ | QC Inst | ruction | 9 (√) | | | |
| X(2) | ٠ | : 177 | 14.18. | | | | | * 950 | | | | | :::::::::::::::::::::::::::::::::::::: | | 240.0 | |
| Lab Name: MERIT LABORATORY |]]::::::::::::::::::::::::::::::::::: | | | | Profiled Nam | Robert | Conder | 1 | Printed Na | эгтіф: | | | Printed Na | ame. | Printed Negre | when |
| ☑ Cooler packed with ice (✓) | | 1911 1881 - 1 | | · | Sign Sture. | | | | Signature | | | | S-griature: | ! | Signature. | la Shou |
| Specify Turnaround Requirements 1 DAY TAT | | | - 37.73 | | Firm; ARC | ADIS | | | F#m: | | | | Frm | | Fim: | erit_ |
| Shipping Tracking # | : . | | | | Dese/Tatile; | 11 - J: | 5.3× | 2 | Date/Time | 2: | | | Qate/Time | 9: | Dans√Trme: 3-3-1 | |



March 11, 2011

By E-Mail and U.S. Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601 Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (937) 478-8221 if you have any questions.

Sincerely.

Pamela L. Barnett, PG

Project Manager

BOW Environmental Solutions, Inc. on behalf of MLC

Weekly Progress Report – March 11, 2011 **Former Central Foundry Massena Superfund Site** Administrative Order Index No. CERCLA-02-2010-2027

I. **Compliance Activities Completed for the Period** (March 4, 2011 to March 10, 2011)

Site Activities

MLC/ARCADIS vacated facility office areas.

Asbestos abatement contractor continued mobilization and site preparations.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Continued Brandenburg's site trailer hook-ups
- Continued chemical and universal waste sweeps
- Continued TSCA and Non-TSCA regulated areas demarcation
- TSCA equipment consolidation / staging nearly complete
- Continued equipment reservoir draining and preparation
- Continued area de-energizing / power isolation
- Continued mobilizing equipment including rail mule, and truck wash equipment
- Preparations for mobilization of pre-treatment system and truck wash
- Submittal review and detail backup
- · Cost review and clarification continues

See attached Three-Week Look Ahead Schedule for additional information.

ARCADIS completed interior ACM abatement background air samples as well as exterior air monitoring background samples per the CAMP.

Maintenance Activities

MLC performed critical plant-wide maintenance activities.

MLC maintained facility winterization measures.

II. **Analytical Data**

No new analytical data were received during this period.

III. Site Activities Scheduled for the Upcoming Week

MLC will perform only critical maintenance activities plant-wide, as required.

MLC will continue to maintain facility winterization measures.

Brandenburg will continue pre-demolition activities described above.

ACM abatement intrusive work will begin March 14, 2011.

Weekly Progress Report – March 11, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

IV. Waste Manifests, Bills of Landing, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule

Weekly Progress Report – March 11, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, New York 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, New York 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. Motors Liquidation Company 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, New Jersey 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to | Comments Received from | Approval Received from |
|---|----------------------|---------------------------|-------------------------|
| | USEPA | USEPA | USEPA |
| Revised Phase I Site Operating Plan | 4-Mar-2011 | | |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- | 22-Feb-2011 | | n 0 |
| Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plan | 14-Jan-2011 | | deferred - see above |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plan | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e-mail | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plan | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plan | | | deferred - see |
| | 29-Sep-2010 | 6-Oct-2010 | above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment | | | |
| for Sale and Table 1 - Sold Equipment Awaiting Approval to | 10-Sep-2010 | | 16-Sep-2010 |
| Proceed with Processing and Removal | - | | - |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

PROJECT CODE: MA0481

LEGEND:
Scheduled ~~~

Actual xxx

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet

3/10/2011 3/13/2011 To 4/2/2011 1 Of 1

| Pagnancibility | Activity Description | Actual | | Dro | vious | Wool | ı, | | | | | | | | | duled | Wor | k Peri | od | | | | | | | Actual | Remarks |
|----------------|--|-----------|----------|----------|---------|--------|--------|-------|--------|---|---------|----------|---------|------|--------|----------|----------|---------|---------|------|------------|----------|---------|------|-------|------------------------|-----------------------------|
| Responsibility | Activity Description | Start | | | | | | | | First Week Second Week 14 3/15 3/16 3/17 3/18 3/19 3/20 3/21 3/22 3/23 3/24 3/25 3/26 3/27 3/28 1 | | | | | | | Third | | | | Completion | Remarks | | | | | |
| | | | 3/7 | 3/8 | 3/9 3/ | /10 3/ | /11 3/ | 12 3/ | 13 3/1 | 4 3/15 | 3/16 3 | /17 3/ | 18 3/19 | 3/20 | 3/21 3 | 3/22 3 | 3/23 | 3/24 3/ | 25 3/26 | 3/27 | 3/28 | 3/29 3/ | 30 3/3 | 1 4/ | 1 4/2 | | |
| | General Conditions | | M | T | W 1 | h | FS | a S | u M | T | W 1 | Th | F Sa | Su | М | T | w | Th | F Sa | Su | М | T V | V Th |) F | Sa | | |
| USEPA | Phase 1 SOP Approval | | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | + | | + | | | | | | - | | | | | | | | + | | Ongoing/Proj | ected/Critical |
| MLC | Issue Contract | | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | | | | | | | | | | | | | | | | | Ongoing/Criti | cal |
| ARCADIS | Mobilization Process Equipment Identification | 2/14/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | + | + | + | + | + | - | + | -+ | - | + | + | _ | + | -+ | _ | + | + | + | Pending Fina | I EPA Approval |
| ARCADIS/USEPA | Final Building Delineation | 2/11/2011 | ~~~ | - | ~~~ ~ | _ | ~~ | | | | | | | | | | | | | | | | | | | Pending Fina | I EPA Approval |
| | Mobilization | | | | | | | _ | | | \perp | _ | | | | | _ | | | | | | | | | | |
| S&L Electric | Electrical to Trailers | 3/2/2011 | XXX | xxx | xxx x | xx | | _ | | | \perp | | | | | | | | | | | | | _ | | | |
| Verizon | Communication to Trailers | | | \sqcup | | | | | ~~ | | | | | | | | | | | | | | | | | | |
| S&L Electric | Plan electrical for parking lot and perimeter lighting | 2/14/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ | | | | 1 | | | | | | | | | | | | | | | | | |
| Brandenburg | Order Supplies for Universal Waste | 3/9/2011 | <u> </u> | | xxx x | xx x | xx | | ~~ | ~ ~~~ | ~~~ ~ | ~~ | | | | | | | | | | | | | | | |
| Brandenburg | Orientate New Employees to the Site | 2/28/2011 | XXX | xxx | | | | | | _ | | | | | | | | | | | | | | | | Ongoing thro | ugh project |
| | Submittals & Approvals | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Complete Electrical Submittal | | xxx | xxx | ~~~ ~ | ~~ | | ᆚ | | | | | | | | | | | | | | | | | | Waiting on re | ply from S&L inquiry letter |
| OP-TECH/NYSDOL | Variance Review | 2/28/2011 | xxx | xxx | xxx x | xx x | xx | | ~~ | | ~~~ ~ | | ~~ | | ~~~ | ~~~ | ~~~ | ~~~ | ~~ | | | | | | | 2 to 4 weeks | review estimated |
| Brandenburg | Establish Natural Gas line purging plan | | ~~~ | ~~~ | ~~~ X | xx | | | | | | | | | | | | | | | | | | | | | |
| | Pull Ahead Work | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Order Materials | 2/22/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | ~~ | | ~~~ ~ | .~~ ~ | ~~ | | ~~~ | ~~~ | ~~~ | ~~~ | ~~ | | ~~~ | | | ~ ~~ | ~ | | |
| S&L Electric | Pour Substation Pad | | | | | | | | | | | | | | | | | | | | | | | | | Contingent or | n Contract Change |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP Supports | | | | | | | | | | | | | | | | | | | | | | | | | Contingent or | n Contract Change |
| | Mechanical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Perras | Sand Delivery for Engineer Sampling | 2/21/2011 | | | | | | | | | | | | | | | | | | | | | | | | 2/21/2011 | |
| Arcadis | Sampling results for sands | | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | ~~- | | | | | | | | | | | | | | | | | | |
| Perras | Millwater/Waste Water Pipe Connection | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | | .~ ~~. | ~ | | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | | -~ ~~ | ~ | | | |
| | Temporary Fencing | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Obtain Cut Sheets | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Subcontract & Order Materials | | 1 | | | | | | | 1 | | | | | | | | | | | | | | | | | |
| Dianachbarg | Establish Environmental Controls | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Identify & Color Code Floor Drains | 2/21/2011 | | ~~~ | ~~~ ~ | | | 1 | | | | | | 1 | | | | | | | | | | + | | | |
| Brandenburg | Cap floor drains | 2/21/2011 | vvv | | xxx x | vv | | 1 | ~~ | | ~~~ ~ | | | | ~~~ | ~~~ | ~~ | ~~~ | | | | | | + | | | |
| Brandenburg | Set up Haz and Non-Haz Storage Areas | 2/28/2011 | 1 | ^^^ | ^^^ | | | 1 | 1 | 1 | | | | | | | - | | | | | | | + | | | |
| Brandenburg | Finalize Filter Installation location | 2/21/2011 | 1 | | | | | 1 | | + | | | | | | | | | | | | | | + | | | |
| Brandenburg | Water Filter System Delivery | 3/8/2011 | 1 | xxx | vvv | _ | | + | + | + | | _ | | | - | _ | | | | | - | _ | + | + | + | | |
| Brandenburg | Water Filter System Belivery Water Filter Set Up | 3/0/2011 | ~~~ | | XXX X | vv | | - | | | | | | | | - | | | | | | | | + | | | |
| brandenburg | Establish TSCA Work Area Barrier | | 1 | ~~~ | *** * | | | - | ~~ | ~~~ | ~~~ ~ | -~~ | | 1 | ~~~ | ~~~ - | ~~~ | ~~~ | | + | | | | + | + | | |
| Brandenburg | Install snow fence around TSCA concrete area to keep equipment off | 2/28/2011 | VVV | | | _ | | - | | + | 1 1 | | | 1 | | | _ | | | + | | | | + | + | 2/28/2011 Based on cur | rent delineation |
| Brandenburg | Clear Process Equipment from Barrier Location | 3/3/2011 | _ | | xxx x | 201 | | - | | + | 1 1 | | | 1 | | | _ | | | + | | | | + | + | 2/20/2011 | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | | | XXX X | | | - | ~~ | | ~~~ ~ | -~- | | 1 | | ~~~ | -~- | ~~~ | | + | ~~~ | | ~~ | + | + | | |
| brandenburg | | 3/2/2011 | XXX | XXX | XXX X | ** | + | + | ~~ | ~~~ | ~~~ ~ | -~~ | | 1 1 | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~~ | ~ ~~ | _ | + | | |
| Brandanhura | Establish Truck Wash | | + | \vdash | _ | + | + | + | + | + | ++ | \dashv | _ | + | -+ | \dashv | \dashv | -+ | | + | \dashv | \dashv | + | + | + | 2/17/2011 | |
| Brandenburg | Finalize truckwash area | | + | \vdash | _ | + | + | + | + | + | | + | + | + | _ | - | - | | | + | + | + | + | + | + | 2/17/2011 | |
| Neptune | Truck Wash Delivery | | + | \vdash | _ | + | + | + | ~~ | ~~~ | ~~~ | + | + | + | _ | -+ | - | | | + | + | + | + | + | + | | |
| Brandenburg | Truck Wash Construction | | | - | | | + | + | ~~ | | 1 1 | -~~ | + | + | | | | ~~~ | | + | ~~~ | ~~~ ~~ | ~~ ~~ | + | + | | |
| | Protect Subsurface Structures | 0/04/224 | XXX | | XXX X | XX | + | + | ~~ | | | ~~ | - | + | ~~~ | ~~~ ^ | ~~~ | ~~~ | | + | \dashv | - | + | + | + | + | |
| | Establish Scrap Processing Areas (TSCA & Non-TSCA) | 2/21/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ | + | + | ~~ | ~~~ | ~~~ ~ | -~~ | _ | + | -+ | -+ | \dashv | -+ | _ | + | -+ | - | - | + | + | | |
| Brandenburg | Soil & Erosion Control | | + | \vdash | _ | + | + | + | + | +- | ++ | + | _ | + | | -+ | \dashv | _ | _ | + | | _ | + | + | + | | |
| | Inlet Fabric Protection | | ~~~ | ~~~ | ~~~ ~ | ~~ | - | + | ~~ | ~ ~~~ | ~~~ ~ | -~~ | _ | + | ~~~ | ~~~ - | ~~~ | ~~~ | _ | + | | _ | + | + | + | | |
| | Environmental | | + | \vdash | _ | + | + | + | - | + | | + | - | + | | + | + | + | | + | -+ | - | - | + | + | | |
| | TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | |

PROJECT CODE: MA0481

LEGEND:

Scheduled ~~~
Actual xxx

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet

3/10/2011 3/13/2011 To 4/2/2011 1 Of 1

| | Actual | Scheduled Work Period | | | | | | | | | | | Actual | T | | | | | | | | |
|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|--|
| Responsibility Activity Description | Start | | Previous V | Veek | _ | | Fir | rst Wee | k | | T | | ond W | | | | | Third | Weel | k | Completion | Remarks |
| | | 3/7 | 3/8 3/9 3/1 | 0 3/11 | 3/12 3/ | 13 3/14 | 3/15 | 3/16 3 | 3/17 3/ | 18 3/1 | 9 3/20 | 3/21 3/22 | 3/23 3 | 3/24 3/2 | 25 3/2 | 6 3/27 | 3/28 | 3/29 3 | | | - | |
| | | М | T W Th | ı F | Sa S | u M | Т | W | Th F | F Sa | Su | M T | W | Th F | F Sa | Su | М | T | w T | h F S | а | |
| Frandenburg Universal Waste Collection | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | Contigent on Contract Negotiations & SOP Approval |
| Frandenburg Hydraulic Fluid Draining | | | | | | | | | | | | ~~~ ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | Contigent on Contract Negotiations & SOP Approval |
| drandenburg Chemical Sweep | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | Contigent on Contract Negotiations & SOP Approval |
| Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | |
| P-TECH Begin ACM Removal | 3/9/2011 | ~~~ | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| P-TECH Administration Building Abatement | 3/9/2011 | ~~~ | | | | | | | | | | | | | | | | | | | | |
| P-TECH Prep/Containment | 3/9/2011 | | xxx xx | x | | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | |
| P-TECH Abatement; Interior Friable ACM | | | | | | | | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | |
| NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | |
| Frandenburg Universal Waste Collection | 3/1/2011 | xxx | xxx xxx xx | x | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | | $oldsymbol{\perp}$ | | | | | | |
| Frandenburg Hydraulic Fluid Draining | 3/3/2011 | xxx | xxx xxx xx | x | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | ~~~ | | $oldsymbol{\perp}$ | ~~~ | ~~~ ~ | ~~ ~ | -~ | | |
| Frandenburg Chemical Sweep | 3/1/2011 | xxx | xxx xxx xx | x | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | ~~~ | | | | | | | | |
| P-TECH Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| P-TECH Begin ACM Removal | 3/9/2011 | ~~~ | | | | | | | | | | | | | | | | | | | | |
| P-TECH Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | |
| P-TECH Pipe Fittings | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | |
| P-TECH Prep. Work Area for Duct Insulation | 3/9/2011 | ~~~ | ~~~ xxx xx | x | | | | | | | | | | | | | | | | | | |
| P-TECH Abatement Duct Insulation | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | | | | | | | | |
| P-TECH Tear Down Duct Abatement Work Area | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | |
| P-TECH Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | |
| P-TECH Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | | | | | | |
| P-TECH No. Side; Window Caulk on Brick | | | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | |
| P-TECH No. Side; Caulk-Brick to Siding | | | | | | | | | | | | | | ~~~ | | | ~~~ | | | | | |
| P-TECH No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | | | | | | | | | | ~~~ | | | | | |
| P-TECH W. M35-White Sealant on Round Duct | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | |
| P-TECH Substations H37-Black Wrap on Pipe | | | | | | | | | | | | | | | | | | ~~~ ~ | ~~ | | | |
| P-TECH Substation H37; Caulk on Substation Doors | | | | | | | | | | | | | | | | | | ~ | ~~ ~ | ~~ | | |
| P-TECH B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | | ~ | ~~ ~ | | | |
| Demolition | | | | | | | | | | | | | | | | | | | | | | |
| NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | Contigent on Contract Negotiations & SOP Approval |
| Frandenburg Process Equipment Removal to Facilitate U-Waste Collection | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | |
| randenburg Small Moveable Equipment Consolidation | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | -~ | | |
| ISCO/S&L Disconnect all electric & Mechanical Isolations | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | |
| stationary Process Equipment Removal | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | |
| TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | Contingent on Contract Negotiations & SOP Approval |
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| strandenburg Small Moveable Equipment Consolidation | | | | | | ~~~ | ~~~ | ~~~ | -~- | | | ~~~ ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ ~ | ~~ ~ | | | |
| Stationary Process Equipment Remove TSCA Work Area Process Equipment Removal to Facility | ate U-Waste Collection |



March 18, 2011

By E-Mail and U.S. Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601 Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation - Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (937) 478-8221 if you have any questions.

Sincerely.

Pamela L. Barnett, PG

Project Manager

BOW Environmental Solutions, Inc. on behalf of MLC

Weekly Progress Report – March 18, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

I. **Compliance Activities Completed for the Period** (March 11, 2011 to March 17, 2011)

Site Activities

Asbestos abatement contractor continued mobilization and site preparations, and began intrusive abatement work.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Continued Brandenburg's site trailer hook-ups
- Continued chemical and universal waste sweeps
- Continued TSCA and Non-TSCA regulated areas demarcation
- TSCA equipment consolidation / staging nearly complete
- Continued equipment reservoir draining and preparation
- Continued area de-energizing / power isolation
- Continued mobilizing equipment including rail mule, and truck wash equipment
- Preparations for mobilization of pre-treatment system and truck wash
- Began construction of truck wash area
- Submittal review and detail backup
- Cost review and clarification continues

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC discontinued facility winterization measures.

MLC eliminated all heat in the main plant during pre-demolition activities.

II. **Analytical Data**

No new analytical data were received during this period.

III. Site Activities Scheduled for the Upcoming Week

MLC will assist Brandenburg on an as-needed basis preparing for demolition.

Brandenburg will continue pre-demolition activities described above.

IV. Waste Manifests, Bills of Landing, and/or Certificates of Destruction for **Reporting Period**

No waste manifests, bills of landing, or certificates of destruction were received during this period.

Weekly Progress Report – March 18, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule

Weekly Progress Report – March 18, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

.....

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, New York 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, New York 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. Motors Liquidation Company 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, New Jersey 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Revised Phase I Site Operating Plans #1 & #2 | 17-Mar-2011 | | |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 14-Jan-2011 | | deferred - see above |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plans | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e-mail | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plans | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

PROJECT CODE: MA0481

LEGEND:

Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date

3/16/2011
 Period From
 3/20/2011
 To
 4/9/2011
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| Perras Sand Deliver Arcadis Sampling response of the perras Perras Millwater/M Perras Stormwater Temporary Feb Brandenburg Obtain Cut | anical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | | | |
| Arcadis Sampling regression Perras Millwater/W Perras Stormwater Temporary Fe Brandenburg Obtain Cut | nd Delivery for Engineer Sampling | 2/21/2011 | | | | | | | | | | | | | | | | | | | | 2 | 2/21/2011 | |
| Perras Millwater/M Perras Stormwater Temporary Fe Brandenburg Obtain Cut | npling results for sands | | ~~~ | | | | | | | | | | | | | | | | | | | | | |
| Perras Stormwater Temporary Fe Brandenburg Obtain Cut | water/Waste Water Pipe Connection | | | | | | | | ~~~ | ~~~ ~~ | ~ ~~~ | | ~. | ~~ ~~~ | ~~~ | ~~~ | | ~~~ | ~~~ | .~~ ~~~ | | | | |
| Temporary Fe Brandenburg Obtain Cut | rmwater Collection & Treatment Lagoon Pipe Connection | | | | | | | | ~~~ | ~~~ ~~ | ~ ~~~ | 1 1 | ~ | ~~ ~~~ | ~~~ | ~~~ | | ~~~ | ~~~ | .~~ ~~~ | | \top | | |
| Brandenburg Obtain Cut | <u> </u> | | | | | | | | | | | | | | | | | | | | | 1 | | |
| | ain Cut Sheets | | | | | | | | | | | | | | | | | | | | | \top | | |
| Brandenburg Subcontract | ocontract & Order Materials | | | | - | | | \top | | | 1 | 1 1 | | | | | | | | | | \top | | |
| • | lish Environmental Controls | | | | - | | | \top | | | | | | | | | | | | | | \top | | |
| | ntify & Color Code Floor Drains | 2/21/2011 | | | | | | 1 | | | | 1 1 | | | | | | | | | 1 1 | 1 | | |
| | o floor drains | 2,21,2011 | ууу | XXX | xxx x | (X | 1 | 1 | ~~~ | ~~~ ~~ | ~ ~~ | 1 1 | | | | | | | | | † † | 1 | | |
| | up Haz and Non-Haz Storage Areas | 2/28/2011 | 7// | 777 | 7.00A A | | | | | | | 1 1 | | | | 1 1 | | | | | † † | \top | | |
| | • | 2/20/2011 | ~~~ | xxx | \neg | + | | | | | | 1 1 | | | | 1 1 | | | | | † † | <u> </u> | 3/15/2011 | |
| | suze cinet installation location | 2,21,2011 | ~~~ | | xxx x | (X | \dashv | + | ~~~ | ~~~ ~~ | ~ ~~ | 1 1 | | | | | | | | | † † | 一广 | J, 10/2011 | |
| | alize Filter Installation location | | | ^^^ | ^^^ X | • | | + | ~~~ | ~~ | | 1 1 | | | | + | | | | | + | + | | |
| | ter Filter Set Up | 3/3/2011 | VVV | vvv | xxx x | / | | + | ~~~ | ~~~ ~~ | | + + | | | | | | | | | + | + | | |
| | ter Filter Set Up lish TSCA Work Area Barrier | | | | XXX X | | | 1 | | | | 1 1 | | | 1_ | | | | | | + + | \dashv | | |
| | ter Filter Set Up lish TSCA Work Area Barrier ar Process Equipment from Barrier Location | 2/2/2044 | XXX | XXX | XXX X | X. | + | + | ~~~ | ~~~ ~~ | ~ ~~~ | + | ~ | ~~ ~~~ | ~~~ | ~~~ | | | | | + + | + | | |
| | ter Filter Set Up Iish TSCA Work Area Barrier ar Process Equipment from Barrier Location astruct Barrier Wall | 3/2/2011 | | | + | - | | | + | | | | | | | | | | | | +-+ | + | | |
| Neptune Truck Wasi Brandenburg Truck Wasi | ter Filter Set Up lish TSCA Work Area Barrier ar Process Equipment from Barrier Location | 3/2/2011 | | VVV | | | | | | J | | j j | | | | | | | I | ı | | | 3/15/2011 | T. Control of the con |

PROJECT CODE: MA0481

LEGEND:

Scheduled ~~~
Actual xxx

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet

3/16/2011 3/20/2011 To 4/9/2011 1 Of 1

| Responsibility | Activity Description | Actual | | Dre | wious | ıs Week | | | | | | | | Scheduled Work Period | | | | | | | | | | | | Actual | Remarks |
|---|--|-----------|------|------|---------|----------|---------|---------|---------|------------------|---------|---------|----------------|-----------------------|----------|---------|---------|---------------|-----|-------|---------|--------|------|-----|-----|------------|--|
| ······································· | Activity Description | Start | | | | | | | | First Week | | | | | S | econo | d Wee | ek | | | Т | hird W | /eek | | | Completion | Remarks |
| | | | 3/14 | 3/15 | 3/16 3/ | /17 3 | /18 3/1 | 19 3/2 | 20 3/21 | 3/22 3 | /23 3/2 | 24 3/25 | 3/26 | 3/27 3 | 3/28 3/ | 29 3/3 | 30 3/3 | 31 4/1 h F | 4/2 | 4/3 | 4/4 4/5 | 4/6 | 4/7 | 4/8 | 4/9 | | |
| $\overline{}$ | | | М | Т | | ſh | FS | a S | u M | T | W Tr | h F | Sa | Su | M | ΓV | V TI | h F | Sa | Su | M T | W | Th | F | Sa | | |
| | Protect Subsurface Structures | | ~~~ | ~~~ | ~~~ ~ | ~~ | | | ~~~ | ~~~ ^ | ~~ ~~ | ~~ | - | | | | | | | | | | | | | | |
| | Establish Scrap Processing Areas (TSCA & Non-TSCA) | 2/21/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ | | | | 1 | | | | | | - | - | | | | | | | | | | |
| Brandenburg | Soil & Erosion Control | | - | | | | | - | | | | | | | | | | | | | | | | | | | |
| | Inlet Fabric Protection | | ~~~ | ~~~ | ~~~ ~ | ~~ | | - | ~~~ | ~~~ ~ | -~~ ~~ | -~ | | _ | | _ | _ | | | | | | | - | | | |
| | Environmental | | - | | | | | - | | | | | | _ | | _ | _ | | | | | | | - | | | |
| | TSCA Work Area | | | | | | | | | | | | <u> </u> | | | | | | | | | | | | | | |
| Brandenburg | Universal Waste Collection | | | | | | | | | | | | | | ~~~ ~- | ~~ ~~ | ~~ ~~ | ~~ | | ^ | ~~ | ~ ~~~ | ~~~ | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Hydraulic Fluid Draining | | | | | | | | | | | | | | ~~~ ~ | ~~ ~~ | ~~ ~~ | ~~ | | ^ | ~~ | ~ ~~~ | ~~~ | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Chemical Sweep | | | | | | | | | | | | | | ~~~ ~ | ~~ ~~ | ~~ ~~ | ~~ | | ^ | ~~ | ~ ~~~ | ~~~ | | | | Contigent on Contract Negotiations & SOP Approval |
| | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Administration Building Abatement | 3/9/2011 | | | | | | _ | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Prep/Containment | 3/9/2011 | XXX | xxx | xxx x | xx | | | ~~~ | ~~~ ~ | -~~ ~~ | -~ | | | | | | | | | | | | | | | |
| OP-TECH | Abatement; Interior Friable ACM | | 1 | | | | | \perp | | | | | | | ~~~ ~ | ~~ ~~ | ~~ ~~ | ~~ | | | -~- ~- | ~ ~~~ | ~~~ | | | | |
| OP-TECH | Abatement; Interior Non-Friable ACM | | | | | \perp | | \perp | | | | | | 1 | ~~~ ~ | ~~ ~ | ~~ ~~ | ~~ | | | | ~ ~~~ | ~~~ | 1 | | | |
| | NON TSCA Work Area | | | | \perp | | | \perp | | | | | | | | \perp | _ | | | | | | | | | | |
| | Glycol Recovery | | 1 | | | | | | | | | | igspace | | | | | | | _ ~ | | ~ ~~~ | ~~~ | | | | |
| | CFC Recovery (Stationary Units) | | | | | | | | | | | | | | | | | | | - | | ~ ~~~ | ~~~ | | | | |
| Brandenburg | Universal Waste Collection | 3/1/2011 | XXX | xxx | xxx x | xx | | | ~~~ | ~~~ ~ | -~- ~~ | ~~ | | | | | | | | | | | | | | | |
| Brandenburg | Hydraulic Fluid Draining | 3/3/2011 | xxx | xxx | xxx x | xx | | | ~~~ | ~~~ ~ | -~- ~~ | ~~ | | | ~~~ ~- | ~~ ~~ | ~~ ~~ | ~~ | | ^ | | ~ ~~~ | ~~~ | | | | |
| Brandenburg | Chemical Sweep | 3/1/2011 | xxx | xxx | xxx x | xx | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| Op-TECH | Begin ACM Removal | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Drier Door Gaskets | | | | | | | | | | | | | | ~~~ | ~~ ~~ | ~~ | ~~ | | | | | | | | | |
| OP-TECH | Pipe Fittings | | | | | | | | | | | | | | ~~~ | ~~ ~ | ~~ ~~ | ~~ | | ~ | -~- | ~ ~~~ | ~~~ | | | | |
| OP-TECH | Prep. Work Area for Duct Insulation | | | | | | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | | | | | | | | | | | | | |
| OP-TECH | Abatement Duct Insulation | | | | | | | | | | | | | | ~~~ | ~~ ~ | ~~ ~~ | ~~ | | ~ | -~- | ~ ~~~ | | | | | |
| OP-TECH | Tear Down Duct Abatement Work Area | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | | | | , | ~~~ | ~~ ~ | ~~ | }~ | | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | | | | | | | | ~~ | ~~ | }~ | | | | | | | | | |
| OP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | | | | | | | | | ~~ | }~ | | , | ~~ | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | | | | | | | | | | | | _ | -~~ | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | | | | | | | | | | | | | | | _ | ~~ | ~ | | | | | |
| OP-TECH | Substations H37-Black Wrap on Pipe | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~~ | | | | | |
| OP-TECH | Substation H37; Caulk on Substation Doors | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | |
| OP-TECH | B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | |
| | Demolition | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | ~~~ | ~~~ | ~~~ ~ | ~~ | | | ~~~ | ~~~ ~ | -~- ~~ | -~ | | 1. | ~~~ ~ | ~~ ~~ | ~~ ~~ | ~~ | | _ | | ~ ~~~ | ~~~ | | | | |
| Brandenburg | Small Moveable Equipment Consolidation | | ~~~ | ~~~ | ~~~ ~ | ~~ | | | ~~~ | ~~~ | .~~ ~~ | .~ | | 1. | | ~~ ~~ | -~ ~~ | ~~ | | | | ~ ~~~ | ~~~ | | | | |
| BISCO/S&L | Disconnect all electric & Mechanical Isolations | | 1 | | | | | | | | | | | 1. | ~~~ ~ | ~~ ~~ | ~~ ~~ | ~~ | | _ | | ~ ~~~ | ~~~ | | | | |
| Brandenburg | Natural Gas Line Purge | | 1 | | | | | 1 | ~~~ | ~~~ ~ | .~~ ~~ | .~ | | 1. | ~~~ ~ | ~~ ~~ | -~ | | | | | | | | | | |
| Brandenburg | Stationary Process Equipment Removal | | | | | \top | | 1 | | | | | | | | ~~ ~~ | | ~~ | | | | ~ ~~~ | ~~~ | 1 | | | |
| | TSCA Work Area | | | | | \top | | 1 | | | | | | | | | | | | | | | | 1 | | | Contingent on Contract Negotiations & SOP Approval |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | 1 | | | \dashv | | \top | ~~~ | ~~~ ~ | .~~ ~~ | .~ | | <u> </u> | ~~~ | ~~ ~~ | | ~~ | | | | ~ ~~~ | ~~~ | | | | |
| Brandenburg | Small Moveable Equipment Consolidation | | ~~~ | ~~~ | ~~~ ~ | | | 1 | ~~~ | | .~~ ~~ | | | | | ~~ ~~ | ~ ~ | | | | | | | | | | |
| Jianuenburg | Smail Moveable Equipment Consultation | | | | ~ | | | + | | ^ | ~~ | | | -+ | ~ | ~~ | ~~ | | | | | | | | | | |



March 25, 2011

By E-Mail and U.S. Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601 Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation - Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (937) 478-8221 if you have any questions.

Sincerely.

Pamela L. Barnett, PG

Project Manager

BOW Environmental Solutions, Inc. on behalf of MLC

Weekly Progress Report – March 25, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

I. **Compliance Activities Completed for the Period** (March 18, 2011 to March 24, 2011)

Site Activities

Asbestos abatement contractor continued mobilization and site preparations, including loose equipment removal, and construction of critical barriers and abatement support structures in the administrative area and the boiler room.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Completed Brandenburg's site trailer hook-ups; still working through internet access
- Continued chemical sweep and universal waste removal activities
- Completed demarcation of non-TSCA and TSCA-regulated areas
- TSCA-regulated equipment consolidation / staging nearly complete
- Continued equipment reservoir draining and preparation
- Continued area de-energizing / power isolation
- Continued mobilizing equipment including site office trailers and water treatment system
- Completed DOT permitting for heavy equipment mobilization shipments beginning March 28, 2011
- Rail cars ordered for scrap shipments
- Completed truck wash station set up
- Completed construction of water pre-treatment system
- Main natural gas supply line severed and plant lines purged
- Excavated, placed conduit, and poured duct bank from Butler building to manholes adjacent to 10 million gallon lagoon for electrical re-routes to outbuildings
- Continued CAMP background air monitoring as weather permits
- Submittal review and detail backup

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC provided assistance to Brandenburg as requested.

II. **Analytical Data**

No new analytical data were received during this period.

Weekly Progress Report – March 25, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

III. Site Activities Scheduled for the Upcoming Week

MLC will assist Brandenburg on an as-needed basis preparing for demolition.

Brandenburg will continue pre-demolition activities described above (see attached three week look ahead).

IV. Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule

Weekly Progress Report – March 25, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

.....

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, New York 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, New Jersey 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, New York 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. Motors Liquidation Company 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, New Jersey 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 21-Mar-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 17-Mar-2011 | | 23-Mar-2011 |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | deferred - see above |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
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| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
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| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

PROJECT CODE: MA0481

LEGEND: Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Sheet

3/23/2011 Period From 3/27/2011 To 4/16/2011 1 Of 1

| Deeneneihilitu | Activity Description Actual Previous Week Scheduled Work Period | | | | | | | - | Actual | Domonto | | | | | | | | | | | | | | |
|------------------|---|-----------|------|----------|--------------|---------|--------|------|--------|-----------|-------------------|---------|-------|-------|-------|---------|----------------------|--------|---------|---------|--------|------------------------|------------|---|
| Responsibility | Activity Description | | | | | | | | | st Week | /eek | | | Sec | ond V | Veek | | | | Third | Week | (| Completion | Remarks |
| | | | 3/21 | 3/22 | 3/23 3/24 3/ | 25 3/26 | 3/27 | 3/28 | 3/29 3 | 3/30 3/31 | 4/1 4/ | 2 4/3 | 3 4/4 | 4/5 | 4/6 | 4/7 4/8 | 4/9 4/ | /10 4/ | 11 4 | /12 4/1 | 13 4/1 | 14 4/15 4/16 h F Sa | | |
| | General Conditions | | М | Т | W Th | Sa | Su | M | Т | W Th | FS | a Su | ı M | Т | W | Th F | Sa | Su N | 1 | T V | V Tr | า F Sa | | |
| USEPA | Phase 1 SOP Approval | | ~~~ | ~~~ | ~~~ XXX | | | | | - | \Box | | | | | | | | | | + | +++- | | Ongoing/Projected/Critical |
| MLC | Issue Contract | | ~~~ | ~~~ | ~~~ ~~~ ~ | ~~ | | | | | | | | | | | | | | | | | | Ongoing/Critical |
| ARCADIS | Mobilization Process Equipment Identification | 2/14/2011 | - | | | | | | | -+- | \vdash | | | | | | | | | | + | + | | Pending Final EPA Approval |
| ARCADIS/USEPA | Final Building Delineation | 2/14/2011 | | | | | | | | | 二世 | | | | | | | | | | | | | Pending Final EPA Approval |
| | Mobilization | | | | | | | | | | \Box | | | | | | | | | | | | | |
| Brandenburg | Order & Secure DOT permits for Large Equipment | 3/18/2011 | xxx | xxx | xxx xxx | | | | | | ullet | | | | | | | | | | | | | On-Going Throughout Project |
| Brandenburg | Mobilize large equipment | | | | | | | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | |
| Verizon | Communication to Trailers | 3/15/2011 | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | $\sqcup \bot$ | | | | | | | | | | | | | |
| | Submittals & Approvals | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Complete Electrical Submittal | | ~~~ | ~~~ | ~~~ ~~~ ~ | ~~ | | | | | | | | | | | | | | | | | | New layout provided to S&L on 3/23; awaiting response |
| OP-TECH/NYSDOL | Variance Review | 2/28/2011 | ~~~ | ~~~ | ~~~ ~~~ ~ | ~~ | | | | | | | | | | | | | | | | | | Anticipated response on 3/25 |
| | Pull Ahead Work | | | | | | | | | | i | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Order Materials | 2/22/2011 | ~~~ | ~~~ | ~~~ ~~~ ~ | -~ | | ~~~ | ~~~ | ~~~ ~~~ | ~~~ | | | | | | | | | | | | | |
| S&L Electric | Excavate Trench to Manholes A & B | | | ~~~ | xxx xxx x | кх | | ~~~ | ~~~ | ~~~ ~~~ | | | ~~~ | , | | | | | | | | | | |
| S&L Electric | Lay Conduit in Trench | | | | xxx xxx x | | | | | ~~~ ~~~ | | | ~~~ | _ | | | | | | | | | | |
| S&L Electric | Pour Concrete Ductbank | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | ~ | ~~ ~~ | ~~ ~~ | .~ | | |
| S&L Electric | Backfill Conduit Trench | | | | | | | | | + | | | | ~~~ | ~~~ | ~~~ | | | _ | | ~~ ~~ | .~ | | |
| S&L Electric | Pour Substation Pad | | | | | | | | | - | \Box | | | | | | | | | | + | + + - | | Contingent on Contract Change |
| S&L Electric | Relocate feeds for Temp service from Sub #3 | | | | | | | | | | \leftarrow | - | | | | | - | | | | + | | | 0 0 |
| S&L Electric | Relocate Sub # 3 | | | | | | | | | | \leftarrow | | | | | | | | | | + | +++ | 1 | |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP Supports | | | | | | | | | + | \leftarrow | | | | | | | | | | + | +++- | 1 | Contingent on Contract Change and/or redisign changes |
| Massena Electric | MED Pole Installation @ Scale House | | | | 2004 | | | | | -+ | \leftarrow | | | | | | | | | | + | + + - | | |
| S&L Electric | Feeder Installation to Scale House | | | | XXX | | | | | -+ | \vdash | | | | | | | | | | + | ++- | | |
| | | | | | | | | | ~~~ | -+ | \vdash | | | | | | | | | | + | ++- | | |
| S&L Electric | Install Wood Poles to Water Tower | | | | | | | ~~~ | ~~~ | ~~~ | \vdash | | | | | | | | | | + | | | |
| S&L Electric | Feeder Installation to Water Tower | | | | | | | | | ~~~ | \vdash | - | ~~~ | ~~~ | ~~~ | | - | | | | + | + | | |
| _ | Mechanical Disconnects/Re-routes | | | | | | | | | + | \vdash | - | | | | | - | | | | + | + | | |
| Perras _ | Millwater/Waste Water Pipe Connection | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | \vdash | | ~~~ | - | | | | | | | + | + | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | ~~~ | ~~~ | ~~~ | | | | | -+- | \vdash | - | ~~~ | ~~~ | ~~~ | ~~~ | - | ~~ | ~~ ~ | ~~ ~~ | -~ | | | |
| Perras | Fire Protection Capping to Building | | | | | | | | | - | \vdash | - | ~~~ | ~~~ | ~~~ | ~~~ | _ | ~~ | ~~ ~ | ~~ ~ | -~ | + | | |
| Perras | Mill Water Capping to Building | | | | | | | | | | \vdash | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~ | ~~ ~ | ~~ ~~ | ~~ | + | <u> </u> | |
| Perras | Temporary Roadway | | | | | | | ~~~ | ~~~ | ~~~ | \vdash | | | | | | | | | | + | | | |
| | Temporary Fencing | | | | | | | | | | \vdash | | | | | | | | | | + | | | |
| Brandenburg | Subcontract & Order Materials | 3/21/2011 | XXX | XXX | XXX XXX | | | | | | \vdash | | | | | | | | | | + | | | |
| Butler | Install Fencing | | 1 | \vdash | х | κx | + | ~~~ | ~~~ | ~~~ ~~~ | \vdash | \bot | | | | | \bot | | _ | | 4 | | | |
| | Establish Environmental Controls | | 1 | | | | \bot | | | | \vdash | \bot | _ | | | | _ | | | | _ | | | |
| Brandenburg | Water Filter Set Up | 3/16/2011 | | xxx | xxx xxx | | | | | | \vdash | \perp | | | | | | | \perp | | _ | $\bot\bot$ | ļ | |
| | Establish TSCA Work Area Barrier | | 1 | | | | | | | | \vdash | \bot | | | | | $\perp \!\!\! \perp$ | | | | | | | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | 1 | xxx | xxx xxx x | κx | | | | | \vdash | \perp | | | | | | | \perp | | | | | |
| | Establish Truck Wash | | | | | | | | | | \longrightarrow | | | | | | | | | | \bot | \bot | | |
| Brandenburg | Truck Wash Construction | 3/14/2011 | | xxx | xxx | | | | | | $\perp \perp$ | | | | | | | | | | \bot | | 3/23/2011 | |
| Brandenburg | Soil & Erosion Control | | | | | | | | | | $\sqcup \bot$ | \perp | | | | | | | | | | | | |
| | Inlet Fabric Protection | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ ~~~ | oxdot | | | | | | | | | | | | | |
| | Environmental | | | | | | | | | | | | | | | | | | | | | | | |
| | TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | Contingent on Contract & SOP Approval |
| Brandenburg | Universal Waste Collection | 3/14/2011 | | xxx | xxx | | | | | | $_{\perp}$ \top | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~ | ~~ | ~~ ~~ | ~~ ~~ | ·~ | | partial in Admin. Area |
| Brandenburg | Hydraulic Fluid Draining | | | | | | | | | | | | ~~~ | . ~~~ | ~~~ | ~~~ | | ~~ | ~~ ~ | ~~ ~~ | ~~ ~~ | .~ | | |
| Brandenburg | Chemical Sweep | 3/14/2011 | ĺ | xxx | xxx | | | | | | | 1 | ~~~ | - ~~ | ~~~ | ~~ | | ~~ | ~ ~ | ~~ ~~ | ~ ~ | .~ | | partial in Admin. Area |
| | i | | | | | | | | | | | | | | | | | | | | | | | 1 |

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

LEGEND: Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Sheet

3/23/2011 Period From 3/27/2011 To 4/16/2011 1 Of 1

| Danner - 9, 994 | Author Bereiter | Actual | | D | 15 | | | | | | | | | | Sche | duled | Work | Perio | od | | | | | | | Actual | D |
|----------------------------|--|-----------|------|----------|--------|-------|---------|--------|--|------|----------|-------|-------|-------|------|-------|--------|--------|--------|------|-------------------------|---------|----------|------|----------|-----------|---|
| Responsibility | Activity Description | Start | | Previ | | | | | | Firs | t Week | (| | | ; | Secon | nd We | ek | | | | Third | l Weel | (| | Completio | n Remarks |
| | | 1 | 3/21 | 3/22 3/2 | 23 3/2 | 4 3/2 | 25 3/20 | 6 3/27 | 3/28 | 3/29 | 3/30 3/3 | 31 4/ | 1 4/2 | 2 4/3 | 4/4 | 4/5 4 | 4/6 4 | /7 4/ | 8 4/9 | 4/1 | 10 4/11 4 u M | 1/12 4 | /13 4/ | 14 4 | /15 4/10 | 6 | |
| | | | M | T V | / Th | ۱ F | Sa | Su | М | T | W T | h F | Sa | a Su | M | T ' | W T | ſh F | Sa | a Su | u M | Т | W T | h | F Sa | 1 | |
| | Asbestos Abatement | | | | | - | | | | _ | | | | | | | | | | - | | | | - | | | |
| OP-TECH | Begin ACM Removal | 3/9/2011 | | | | | | | | | | | | | | | | | | | | | | | | 3/9/2011 | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Administration Building Abatement | 3/9/2011 | | | | _ | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Prep/Containment | 3/9/2011 | | XXX XX | x xx | x xx | αx | | | | | | | | | | | | | _ | | | | | | | |
| OP-TECH | Abatement; Interior Friable ACM | | | | | | | | ~~~ | ~~~ | ~~~ ~~ | -~ | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | |
| OP-TECH | Abatement; Interior Non-Friable ACM | | | | | | | | ~~~ | ~~~ | ~~~ ~~ | -~ | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Glycol Recovery | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | | | Contingent on ARCADIS Sample Results |
| | CFC Recovery (Stationary Units) | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | | | | | | | |
| Brandenburg | Universal Waste Collection | 3/1/2011 | | xxx xx | x xx | х хх | cχ | | ~~~ | -~~ | ~~~ ~~ | -~ | | | | | | | | | | | | | | | |
| Brandenburg | Hydraulic Fluid Draining | 3/3/2011 | | xxx xx | x xx | x xx | αx | | ~~~ | -~~ | ~~~ ~~ | ~~ | | | | | | | | | | | | | | | Drum shipment contingent on characterization & Contract |
| ARCADIS | Drained Fluid Characterization | | | | XX | x xx | αx | | ~~~ | ~~~ | ~~~ ~~ | ~~ | ~ | | | | | | | | | | | | | | 5 day turn around for characterization |
| Brandenburg | Chemical Sweep | 3/1/2011 | | | | | | | ~~~ | -~~ | ~~~ ~~ | ~~ | | | | | | | | | | | | | | | |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Safety Switches | | | | | | | | | | ~~~ ~~ | ~~ | | | | | | | | | | | | | | | |
| DP-TECH | Drier Door Gaskets | | | | | | | | ~~~ | -~~ | ~~~ ~~ | ~~ | | | | | | | | | | | | | | | |
| DP-TECH | Pipe Fittings | | | | | | | | ~~~ | -~~ | ~~~ ~- | -~ | | | ~~ | ~~~ | | | | | | | | | | | |
| OP-TECH | Prep. Work Area for Duct Insulation | | | xxx xx | x xx | х хх | αx | | ~~~ | -~~ | ~~~ ~- | -~ | | | | | | | | | | | | | | | |
| DP-TECH | Abatement Duct Insulation | | | | | | | | ~~~ | ~~~ | ~~~ ~~ | ~~ | | | ~~~ | ~~~ ~ | ~~~ | | | | | ~~~ | .~~ | | | | |
| OP-TECH | Tear Down Duct Abatement Work Area | | | | | | | | | | | | | | | ~ | | ~~ | | | | _ | .~~ ~~ | -~ | | | |
| DP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | | | | | | | | ~ | -~- ~ | ~~ | | | | | | | | | |
| DP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | | | | | | | | | ~ | ~~ | | | ~~~ | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | | | | | | | | | | | | | ~~~ | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | |
| OP-TECH | Substations H37-Black Wrap on Pipe | | | | | | | | | | | | | | | | | | | | | ~~~ ^ | .~~ | | | | |
| OP-TECH | Substation H37; Caulk on Substation Doors | | | | | | | | | | | | | | | | | | | | | _ | .~~ ~~ | -~ | | | |
| OP-TECH | B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | | | | | | .~~ ~~ | | | | |
| | Demolition (c) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | | ~~~ ~~ | ~ ~~ | ~ | 1 | 1 | ~~~ | -~~ | ~~~ ~~ | -~ | | | ~~~ | ~~~ ~ | -~- | ~~ | | 1 | ~~~ | ~~~ ^ | .~~ ~~ | -~ | | 1 | |
| Brandenburg | Small Moveable Equipment Consolidation | | | | ~ ~~ | ~ | | | | -~~ | ~~~ ~ | | | | ~~~ | ~~~ ~ | .~~ | ~~ | | 1 | ~~~ | | .~~ ~~ | | | 1 | |
| BISCO/S&L | Disconnect all electric & Mechanical Isolations | | | | | | + | | | | | 1 | | 1 | ~~~ | ~~~ | .~~ | | | 1 | ~~~ | ~~~ | .~~ | | | 1 | |
| St. Lawrence Gas | Main Plant Gas Disconnect | 3/22/2011 | | | | + | | 1 | | 1 | | | | | | | | | | | | | | | | 3/22/2011 | |
| Brandenburg | Natural Gas Line Purge | 3/23/2011 | | ~~~ XX | · x | + | + | | | -~~ | ~~~ ~~ | | + | | ~~~ | ~~~ ~ | ~~~ | \top | \top | T | | | - | + | | 3/23/2011 | |
| Brandenburg Brandenburg | Stationary Process Equipment Removal | 5/23/2011 | | X) | ^ | | + | | | | | - | | 1 | ~~~ | | | ~~ | + | + | ~~~ | ~~~ ~ | .~~ ~~ | _ | | JIZJIZUII | |
| Stationibuly | TSCA Work Area | | | | + | + | + | | | 1 | | + | | 1 | | | ~ | | + | + | | | | | | | Contingent on Contract Negotiations & SOP Approval |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | | | + | | + | 1 | | | | + | | + | | | | + | + | + | + + | | - | | | 1 | |
| | | | | | + | + | + | | + + | + | -+ | + | + | + | ~~~ | ~~~ ~ | ~~ ~ | ~~ | + | + | ~~~ | | ~~ ~ | | | + | |
| Brandenburg | Small Moveable Equipment Consolidation | | | | + | - | _ | - | \vdash | | + | + | + | + | ~~~ | ~~~ ~ | ~~ ~ | ~~ | - | + | ~~~ | ~~~ ^ | ~~ ~~ | ~ | _ | - | - |



April 1, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

I. Compliance Activities Completed for the Period (March 25, 2011 to March 31, 2011)

Site Activities

Asbestos abatement contractor continued mobilization and site preparations, including loose equipment removal, and construction of critical barriers and abatement support structures in the administrative area and the boiler room. Contractor began removal of ACM in the administrative building area.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Completed Brandenburg's site trailer hook-ups; still working through internet access
- · Continued chemical sweep and universal waste removal activities
- Completed demarcation of non-TSCA and TSCA-regulated areas
- TSCA-regulated equipment consolidation / staging nearly complete
- Continued equipment reservoir draining and preparation
- Continued area de-energizing / power isolation
- Completed DOT permitting for heavy equipment mobilization shipments beginning March 28, 2011
- Rail cars ordered for scrap shipments
- Completed truck wash station set up
- Completed construction of water pre-treatment system
- Completed excavation and duct bank installation from Butler building to manholes adjacent to 10 million gallon lagoon for electrical re-routes to outbuildings
- Continued CAMP background air monitoring as weather permits
- Submittal review and detail backup
- Escorted lawyers representing BS Industrial into the facility for review and photos
 of the Vulcan castline furnace identified as the location of the Hondusky personal
 injury accident
- Completed electrical power to the USEPA office trailer
- Accepted delivery of one section of the triple-wide office trailer
- Collected waste profile samples of waste oil removed from facility equipment

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC provided assistance to Brandenburg as requested.

II. Analytical Data

No new analytical data were received during this period.

III. Site Activities Scheduled for the Upcoming Week

Off-site waste and scrap metal shipments will begin during the week of April 4, 2011.

ACM abatement work will continue in the administrative area and will also be initiated in the boiler room.

Triple-wide office trailer will be assembled and electrical will be connected.

Oily waste lines will be dye tested and the waste water pre-treatment system will go through start-up testing.

Brandenburg will continue pre-building demolition activities described above (see attached three week look ahead).

IV. Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule

Massena Remediation Program Report Distribution List

.....

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Phase I Pre-Demolition Contractor Submittals | 29-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 21-Mar-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 17-Mar-2011 | | 23-Mar-2011 |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | deferred - see above |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
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| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
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| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

PROJECT CODE: MA0481

LEGEND: Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date

3/30/2011
 Period From
 4/3/2011
 To

 Sheet
 1
 Of
 1
 4/23/2011

| | | Actual | | | | | | | | | Coh | edule | d Wor | rk Do | riad | | | | | | Actual | |
|--------------------------|--|------------|-----------|-----------|-----------------|-------|--------|----------|-----------|-----------|---------|----------|---------------------|-------|-----------|--------|-----------|----------------------------|-----|----------|------------|--|
| Responsibility | Activity Description | Start | Pr | evious We | eek | - | | F:- | W | | 3011 | | ond W | | iou | 1 | TL: | rd We | -1- | | Completion | Remarks |
| | | 5 | 3/28 3/29 | 3/30 3/31 | 4/1 | 4/2 4 | /3 4/4 | 4/5 | st Week | /8 4/9 4/ | 10 4/11 | | | | 4/15 4/16 | 6 4/17 | 4/18 4/19 | | | 122 4/ | | |
| | | | | | | | | | W Th | | | | | | | | | | | | | |
| | General Conditions | | | | | | | | | | | | | | | | | | | | | |
| MLC | Issue Contract Mobilization | | ~~~ ~~~ | ~~~ | ~~~ | - | | | | | | | | | | | | | | - | | Critical |
| | Mobilization | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Order & Secure DOT permits for Large Equipment | 3/18/2011 | xxx xxx | xxx xxx | | | | | | | | | | | | | | | | | | On-Going Throughout Project |
| Brandenburg | Mobilize large equipment | 3/28/2011 | | | | | | | | | | | | | | | | | | | | |
| Verizon | Communication to Trailers | 3/15/2011 | ~~~ ~~~ | | | | ~~~ | ~~~ | ~~~ ~~~ | | | | | | | | | | | | | Partial - Verizon DSL issues |
| VOILOIT | Submittals & Approvals | 0/10/2011 | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Complete Electrical Submittal | | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | | New layout provided to S&L on 3/23; awaiting response |
| OP-TECH/NYSDOL | Variance Review | 2/28/2011 | ~~~ ~~~ | | | | | | | | | | | | | | | | | | | Anticipated response on 3/25 |
| OF-TECHNITODOL | Pull Ahead Work | 2/20/2011 | ~~~ ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric/Brandenburg | Obtain final pricing for electrical re-routes (based on current scope) | 2/18/2011 | | | | | | | | | | | | | | | | | | | 2/18/2011 | |
| S&L Electric/Brandenburg | Subcontract & Order Materials | 2/22/2011 | | | | | | | | | | | | | | | | | | _ | 2/22/2011 | |
| S&L Electric | Order Materials | 2/22/2011 | ~~~ ~~~ | | | | | | | | | | | | | | | | | | 2/22/2011 | |
| | | | | ~~~ ~~~ | ~~~ | - | ~~~ | ~~~ | ~~~ ~~~ ~ | ~~ | | | | | | + | | | | | 0/00/0044 | |
| S&L Electric | Excavate Trench to Manholes A & B | | | | | | + | | | + | + | \vdash | | -+ | | | | \vdash | | - | 3/29/2011 | + |
| S&L Electric | Lay Conduit in Trench | 3/23/2011 | xxx xxx | | \vdash | | | | | + | - | | \vdash | | | | | \vdash | | + | 3/29/2011 | |
| S&L Electric | Pour Concrete Ductbank | 3/24/2011 | xxx xxx | | \vdash | | | | | | + | \vdash | | | | 1 | | \vdash | | | 3/29/2011 | |
| S&L Electric | Backfill Conduit Trench | 3/25/2011 | xxx xxx | | \vdash | | _ | - | | \perp | _ | | | | | | | \sqcup | - | + | 3/29/2011 | Continuent on Contrast Change |
| S&L Electric | Pour Substation Pad | | | | | | | | | | | | | _ | | | | | | _ | | Contingent on Contract Change |
| S&L Electric | Relocate feeds for Temp service from Sub #3 | 3/29/2011 | xxx | xxx xxx | ~~~ | _ | | | | | | | | | | 1 | | | _ | | | |
| S&L Electric | Relocate Sub # 3 | | | | \sqcup | _ | | ~~~ | ~~~ | | 1 | | | | _ | | | | _ | \perp | | |
| S&L Electric | Install Cable Tray inside Butler Bldg to Ductbank | 3/29/2011 | xxx | xxx xxx | | | | | | | | | | | | | | | | | | |
| S&L Electric | Pull Cable for Ductbank & Cable Tray in Butler Bldg. | | | | | | ~~~ | ~~~ | ~~~ ~~~ | | | ~~~ | | | | | | | | | | |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP Supports | | | | | | | | | | | | | | | | | | | | | Contingent on Evaluation of MLC response on CO request |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP | | | | | | | | | | | | | | | | | | | | | Contingent on Evaluation of MLC response on CO request |
| Massena Electric | MED Pole Installation @ Scale House | 3/24/2011 | | | | | | | | | | | | | | | | | | | 3/24/2011 | |
| S&L Electric | Feeder Installation to Scale House | | | | | | ~~~ | ~~~ | | | | ~~~ | | | | | | | | | | |
| S&L Electric | Install Wood Poles to Water Tower | 3/29/2011 | xxx | | | | | | | | | | | | | | | | | | 3/29/2011 | |
| S&L Electric | Feeder Installation to Water Tower | | | | | | | | ~~~ | | | ~~~ | ~~~ | ~~~ | | | | | | | | |
| | Mechanical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | |
| Perras | Millwater/Waste Water Pipe Connection | | | | | | | ~~~ | ~~~ ~~~ | | | | | | | | | | | | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | | | | |
| Perras | Fire Protection Capping to Building | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | ~~~ ~~~ | ~~~ | | | | |
| Perras | Mill Water Capping to Building | | | | | | | | | | | | | | | | | | | | | |
| Perras | Temporary Roadway | 3/28/2011 | xxx | | | | | | | | | | | | | | | | | | | |
| relias | Temporary Fencing | 3/20/2011 | *** | | | | ~~~ | | | | | | | | | | | | | | | |
| Brandenburg | Obtain Cut Sheets | 3/29/2011 | xxx | | | | | | | | | | | | | | | | | _ | 3/29/2011 | |
| | | 3/29/2011 | XXX XXX | | | | | | | | | | | | | | | | | | 3/29/2011 | |
| Butler | Install Fencing | 3/28/2011 | XXX XXX | xxx xxx | | | ~~~ | ~~~ | ~~~ ~~~ | | | | | | | | | | | | | |
| | Establish Environmental Controls | 0/10/00/11 | | | | - | | | | | | | | | | | | | | + | | |
| Brandenburg | Water Filter Set Up | 3/16/2011 | XXX | xxx xxx | | | | | | _ | - | | | | | | | | | | | |
| <u> </u> | Establish TSCA Work Area Barrier | | | | \vdash | | - | \vdash | | + | + | \vdash | | | - | + | | \vdash | | - | | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | \vdash | | 1 | | ~~~ | ~~~ | +++ | | - | \vdash | - | | - | - | | \vdash | - | + | - | |
| | Establish Truck Wash | | | | \vdash | | | | | | - | | | | | - | | | | | _ | |
| Brandenburg | Soil & Erosion Control | | | | $\vdash \vdash$ | | | | | \bot | + | \vdash | $\vdash \downarrow$ | | | 1 | | $\vdash \vdash \downarrow$ | | _ | _ | |
| | Inlet Fabric Protection | | ~~~ ~~~ | ~~~ ~~~ | 1 | _ | | | | | | | | | | 1 | | | | | | |
| | Environmental | | | | | _ | _ | | | | _ | | | | | 1 | | | _ | | | |
| | TSCA Work Area | | | | \sqcup | _ | | \perp | | \perp | | | | | | | | | | _ | | Contingent on Contract & SOP Approval |
| Brandenburg | Universal Waste Collection | 3/14/2011 | | | \sqcup | _ | | \perp | | \perp | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~~ ~~~ | ~~~ | ~~~ | _ | | partial in Admin. Area |
| Brandenburg | Hydraulic Fluid Draining | 3/14/2011 | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~~ ~~~ | ~~~ | ~~~ | | | |
| Brandenburg | Chemical Sweep | 3/14/2011 | | | | | _ | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~~ ~~~ | ~~~ | ~~~ | _ _ | | partial in Admin. Area |
| | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Administration Building Abatement | 3/9/2011 | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Prep/Containment | 3/9/2011 | xxx | | | | | Ш | | | | | ШТ | | | | | | | | | |
| OP-TECH | Abatement; Interior Friable ACM | 3/29/2011 | xxx | xxx xxx | | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~~ ~~~ | ~~ | ~~~ | | | |
| OP-TECH | Abatement; Interior Non-Friable ACM | 3/29/2011 | | xxx xxx | | | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~~ ~~~ | ~~~ | ~~~ | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | Contingent on ARCADIS characterization, profiling & contract |
| | Glycol Recovery | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | |
| | CFC Recovery (Stationary Units) | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | | | | \dashv | | |
| Brandenburg | Universal Waste Collection | 3/1/2011 | xxx xxx | xxx xxx | | | ~~- | ~~~ | ~~~ ~~~ | | | | | | | | | | | \dashv | | |
| Brandenburg | Hydraulic Fluid Draining | | XXX XXX | | | | ~~~ | ~~~ | ~~~ ~~~ | | | | | | | | | | | | | |
| ARCADIS | Drained Fluid Characterization | | ~~~ ~~~ | | | | ~~~ | | ~~~ ~~~ | | + | \vdash | | -+ | | | | | | _ | | + |
| AINOADIO | Drained Fidit Characterization | J/24/2011 | ~~~ | | ~~~ | | ~~~ | ~~~ | | | | 1 | | | | | | | | | | 1 |

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

LEGEND: Scheduled ~~~ Actual xxx Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

| Date | 3/30/2011 | Period From | 4/3/2011 | To | 4/23/2011 | Sheet | 1 | of 1 |

| | | Actual | | | | | sk Scheduled Work Period First Week Second Week Third Week | | | | | | | | | | | | | | | Actual | | | | |
|----------------|--|-----------|------|-------|--------|------|--|---|-----|-------|-------|-----|----|------|--------|-------|-------|----|----------|-------|-------|--------|-----|-----|------------|--|
| Responsibility | Activity Description | Start | | Prev | ious V | /eek | | First Week 4/3 4/4 4/5 4/6 4/7 4/8 4/9 4/10 | | | | | | Seco | ond We | ek | | | | Third | Wee | k | | С | Completion | |
| $\overline{}$ | | | 3/28 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | М | T | W Th | F | Sa | Su | М | T | w T | h F | Sa | Su M | T | W 1 | Th F | Sa | Su | M | T ' | w T | Γh | F S | Sa | |
| Brandenburg | Chemical Sweep | 3/1/2011 | xxx | xxx : | xx xx | < | | | ~~~ | ~~~ ~ | ~~ ~~ | ~~ | | | | | | | | | | | | | | |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Safety Switches | | | | | | | | | | ~~ ~~ | ~~ | | | | | | | | | | | | | | |
| OP-TECH | Drier Door Gaskets | | | | | | | | ~~~ | ~~~ | ~~ | ~~ | | | | | | | | | | | | | | |
| OP-TECH | Pipe Fittings | | | | | | | | ~~~ | ~~~ | ~~ | ~~ | | | ~~~ | ~~~ | | | | | | | | | | |
| OP-TECH | Prep. Work Area for Duct Insulation | 3/22/2011 | xxx | xxx : | cxx xx | (| | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | | | | | | | | | | | | |
| OP-TECH | Abatement Duct Insulation | | | | | | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | ~~~ | ~~~ ~ | ~~ | | | | ~~~ | ~~ | | | | |
| OP-TECH | Tear Down Duct Abatement Work Area | | | | | | | | | | | | | | | ~~~ ~ | ~~ ~~ | ~ | | | , | ~~ ~ | .~~ | | | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~~ | ~ | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | | | | | | | | ~~~ ~ | ~~ | | | | | | | | | |
| OP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | | | | | | | | , | ~~ | | | ~~~ | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | | | | | | | | | | | | ~~~ | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | |
| OP-TECH | Substations H37-Black Wrap on Pipe | | | | | | | | | | | | | | | | | | | | ~~~ | ~~ | | | | |
| OP-TECH | Substation H37; Caulk on Substation Doors | | | | | | | | | | | | | | | | | | | | , | ~~ ~ | .~~ | | | |
| OP-TECH | B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | | | | , | ~~ ~ | .~~ | | | |
| | Demolition | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Process Equipment Removal to Facilitate U-Waste Collection | | | ~~~ | ~~ ~~ | ~ | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | ~~~ | ~~~ ~ | ~~ ~~ | ~ | | ~~~ | ~~~ | ~~ ~ | ~~ | | | |
| Brandenburg | Small Moveable Equipment Consolidation | | | ~~~ | ~~ ~~ | ~ | | | ~~~ | ~~~ | ~~ ~~ | ~~ | | | ~~~ | ~~~ ~ | ~~ ~~ | ~ | | ~~~ | ~~~ | ~~ ~ | .~~ | | | |
| BISCO/S&L | Disconnect all electric & Mechanical Isolations | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~~ | ~ | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | |
| Brandenburg | Stationary Process Equipment Removal (Insterior Gut Out) | | | | | | | | ~~~ | ~~~ | | ~~ | | | ~~~ | ~~~ ~ | .~~ | ~ | | ~~~ | | ~~ ~ | ~~ | | | Inclusive of Scrap Shipment |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 | | | | _ | | | | 1 | | | _ | <u> </u> | | | | | | _ | |



April 8, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

I. Compliance Activities Completed for the Period (April 1, 2011 to April 7, 2011)

Site Activities

Asbestos abatement contractor continued site preparations, including construction of critical barriers and abatement support structures in the administrative area and the boiler room. Contractor continued removal of ACM in the administrative building area.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Completed Brandenburg's site trailer hook-ups; still working through internet access
- Continued chemical sweep and universal waste removal activities
- TSCA-regulated equipment consolidation / staging nearly complete
- Continued Non TSCA equipment reservoir draining and preparation
- Continued area de-energizing / power isolation
- Dismantled and removed electrical Substation #3 in preparation for relocation to Butler building
- Completed excavation and reroute of existing fire protection pipeline and mill water reroute located west of the WTP building
- Completed construction of water pre-treatment system
- Initiated interior demolition in the southeast corner of the plant near track 9
- Confirmed oily waste line water collection by dye testing lines on east end of plant
- Completed electrical power to the USEPA office trailer
- Accepted delivery of all sections and began assembling the triple-wide office trailer complex
- Collected waste characterization samples of waste oil and waste glycol removed from facility equipment
- Continued third party air monitoring of ACM abatement activities, as needed.
- Completed establishing CAMP air monitoring background levels and continued CAMP air monitoring as weather permits
- Submittal review and detail backup

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC provided assistance to Brandenburg as requested.

II. Analytical Data

Preliminary analytical results for initial waste characterization samples collected on March 24-25, 2011 were received on April 5, 2011. Receipt of final analytical results is anticipated by April 9, 2011.

III. Site Activities Scheduled for the Upcoming Week

ACM abatement work will continue in the administrative area and will also be initiated in the boiler room (pending receipt of approved variance from NYSDOL).

Continue assembly of triple-wide office trailer and installation of electrical service connection.

The waste water pre-treatment system will go through initial start-up testing.

Brandenburg will continue pre-building demolition activities described above (see attached three week look ahead).

Brandenburg expects to begin C&D waste and scrap metal shipments the week of April 11, 2011.

IV. Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Phase I Pre-Demolition Contractor Submittals | 4-Apr-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 29-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 21-Mar-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 17-Mar-2011 | | 23-Mar-2011 |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | deferred - see above |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 14-Jan-2011 | | deferred - see above |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plans | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e-mail | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plans | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
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| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
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| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

Scheduled ~~~
Actual xxx
Travel Weekend

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet

4/6/2011 4/10/2011 To 4/30/2011 1 Of 1

| Responsibility | Activity Description | Actual | D. | evious W | ook | | | | | | | Sc | chedul | ed W | ork Pe | eriod | | | | | | | | Actual | Remarks |
|------------------------|--|--|--|---------------------|--------|----------|----|--------|----------|------|----------------|-----|--------|--------------|----------|-------|----|----|-----|--------|---------|-----|--|------------|--|
| Responsibility | Activity Description | Start | | | | | | F | irst Wee | ek | | | Sec | ond \ | Week | | | | | Third | Week | | | Completion | Remarks |
| | | | | 4/6 4/7 | | | | | | | | | | | | | | | | | | | | | |
| | General Conditions | | M T | W Th | F | Sa | Su | IVI T | w | in F | Sals | u N | vi ſ | W | Ih | F | Sa | Su | IVI | ı V | I i h | F | Sa | | |
| RACER | Issue PO #4 | 4/5/2011 | ~~~ XXX | | | | | | | | | | | | | | | | | | | | | 4/5/2011 | PO released authorizing work to 4/30/2011 |
| RACER RACER | Balance of Contract | | | | | | | | | | | | | | | | | | | | | | | | Critical 10:00am |
| RACER | Vulcan Cast Line inspection by Lawyers Mobilization | | | | | | | | | ~~~ | | | | | | | | | | | + | | | | 10.00am |
| | Mobilization | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Order & Secure DOT permits for Large Equipment | 3/18/2011 | | | | | - | ~~ ~~ | ~ ~~ . | ~~~ | ~ | | | | | | | | | | | | | | Large Equipment for Structural Demolition scheduled for 5/2 |
| Brandenburg | Mobilize large equipment | 3/28/2011 | | | | | | | | | | | | | | | | | - | ~~ ~~ | ~ ~~ | ~~~ | | | Large Equipment for Structural Demolition scheduled for 5/2 |
| | Submittals & Approvals | | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Complete Electrical Submittal | | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | | | | | awaiting response from S&L & design engineering |
| OP-TECH/NYSDOL | Variance Review | 2/28/2011 | ~~~ ~~~ | ~~~ ~~~ | ~~~ | | | | | | | | | | | | | | | | | | | | Preliminary comments received and addressed on 3/29 |
| | Pull Ahead Work | | | | | | | | | | | | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | | | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Pour Substation Pad | | | | ~~~ | | | | | | | | | | | | | | | | | | | | Proceeding for scheduling purposes change in base contract |
| S&L Electric | Relocate feeds for Temp service from Sub #3 | 3/29/2011 | xxx xxx | | | | | | | | | | | | | | | | | | | | | 4/5/2011 | |
| S&L Electric | Relocate Sub # 3 | 4/4/2011 | xxx | xxx xxx | | | | | | | | | | | | | | | | | | | | | |
| S&L Electric | Pull Cable for Ductbank & Cable Tray in Butler Bldg. | | | | | | - | ~~ | ~ ~~ . | ~~~ | | | | | | | | | | | | | | | |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP Supports | | | | \Box | | | | | | | | | | | | | | | | ╚ | | | | contingent on S&L direction of MLC response to change |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP | | | | \Box | | | | | | | | | | | | | | | | ╚ | | | | contingent on S&L direction of MLC response to change |
| S&L Electric | Feeder Installation to Scale House | | | | | | | ~~ | ~ | | | | | | | | | | | | 1 | | | | |
| S&L Electric | Feeder Installation to Water Tower | | | | | | | | ~~~ | ~~~ | | | | | | | | | | | 1 | | | | |
| 1 | Mechanical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | | | | |
| Perras | Millwater/Waste Water Pipe Connection | | | xxx xxx | | | | | | | | | | | | | | | | | | | | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | | | | | | ~~ ~~ | ~ ~~~ | ~~~ | | | | | | | | | | | | | | | |
| Perras | Fire Protection Capping to Building | | | | | | | | | ~~~ | | ~~ | ~~ ~~~ | ~~~ | ~~~ | | | | - | ~~ ~~ | ~ ~~ | ~~~ | | | Starting @ non-tsca end of plant |
| Perras | Mill Water Capping to Building | | | xxx | | | | | | | | | | | | | | | | | | | | | |
| Perras | Temporary Roadway | 3/28/2011 | ~~~ | ~~~ | | | | | | | | | | | | | | | | | | | | | |
| | Temporary Fencing | | | | | | | | | | | | | | | | | | | | | | | | |
| Butler | Install Fencing | 3/28/2011 | xxx xxx | xxx ~~~ | | | | | | | | | | | | | | | | | | | | | |
| | Establish TSCA Work Area Barrier | 0.20.20.1 | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | | | | | | ~~ ~~ | ~ ~~~ . | ~~~ | | | | | | | | | | | | | | | Sand Berm installation |
| Drandonburg | Environmental | 0/2/2011 | | | | | | | | | | | | | | | | | | | | | | | |
| | TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Universal Waste Collection | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Administration Bldg. | 3/14/2011 | | | | | | | | | | | | | | | | | | | | | | 3/23/2011 | |
| Brandenburg | B1 - G1 to B33 - G33 | 0/1//2011 | | | | | | .~~ ~~ | ~ ~~~ | ~~~ | ~ | | | | | | | | | | | | | 0/20/2011 | |
| Brandenburg | G1 - J1 to G29 - J29 | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | | | | | | | | | ~~ ~~~ | | | | | | | .~~ ~~ | | | | | |
| Brandenburg | Hydraulic Fluid Draining | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Administration Bldg. | 3/14/2011 | | | | | | | | | | | | | | | | | | | | | | 3/23/2011 | |
| Brandenburg | B1 - G1 to B33 - G33 | 0/11/2011 | | | | | | | ~ ~~ | ~~~ | | | | | | | | | | | | | | 0/20/2011 | |
| Brandenburg | G1 - J1 to G29 - J29 | | | | | | | | | | | | | 1 | 1 | | | | | | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | 1 | | | | t d | ~~ | | | ~~ ~~ | ~~- | ~~- | | | | | | | 1 | | | |
| Brandenburg | Chemical Sweep | | | | 1 | | | | 1 + | - | | | | 1 | | | | | | - | 1 | t | t | | |
| Brandenburg | Administration Bldg. | 3/14/2011 | | | 1 | | | | + | | 1 1 | | | | | | | | | | + | 1 | | 3/23/2011 | |
| Brandenburg | B1 - G1 to B33 - G33 | 3,1,42011 | | | 1 | | | .~~ | | | | | - | t | | | | | | | 1 | t | t | 0/20/2011 | |
| Brandenburg | G1 - J1 to G29 - J29 | | | | 1 | | ľ | | | | | 1_ | | ~ | - | | | | | _ | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | 1 | | + | | + 1 | | | - | | ~~~ | ~~~ | | | | | ~~ ~~ | | | | | |
| brandenburg | Asbestos Abatement | | | | 1 | | | | | ~~ | | ~~ | ~~~ | ~~~ | ~~~ | | | | | | - ~~~ | 1 | | | |
| OP-TECH | Administration Building Abatement | 3/9/2011 | | | 1 | | + | | | | | + | | 1 | \vdash | | | | | + | + | 1 | | | |
| OP-TECH | Prep/Containment | 3/9/2011 | | | 1 | | | | | | | | | 1 | | | | | | | | + | | 3/29/2011 | |
| OP-TECH OP-TECH | Abatement; Interior Friable ACM | 3/9/2011 | VVV VV | xxx xxx | 1 | | | | | | 1 1 | | | | | | | | | - | + | + | | 1 | Duration extended due to unidentified additional materials |
| OP-TECH | Abatement; Interior Phable ACM Abatement; Interior Non-Friable ACM | 3/29/2011 | - | | | | | | | | | | | | ~~~ | | | | | | | + | | | Duration extended due to unidentified additional materials |
| OP-TECH OP-TECH | Tear Down of Work Area | 3/23/2017 | AAA XXX | *** **X | 1 | | 1 | | | | 1 1 | ~~ | | ~~~ | ~~~ | | | | | - | + | + | | | The state of the s |
| OP-TECH OP-TECH | Abatement; Exterior Windows, Sealants | | | | 1 | | | | + | - | 1 1 | | | + | | | | | 1 | ~~ ~~ | | + | | | |
| OP-TECH OP-TECH | Abatement; Exterior Windows, Sealants Main Plant Interior Abatement | | | | + | \vdash | - | + | + | - | + | + | + | + | ~~~ | | | | | ~~ ~~ | - ~~~ | ~~~ | | | |
| OP-TECH OP-TECH | Main Plant Interior Abatement Safety Switches | | | | + | \vdash | - | + | + | - | + | + | + | + | \vdash | | | | | + | + | 1 | | | |
| | | | | | 1 | \vdash | | | + | | + | | | + | \vdash | | | | | - | | + | | | |
| OP-TECH Brandonhura | Pipe Fittings Fautisment Classing | | | | + | \vdash | - | + | + | - | + | + | + | + | \vdash | | | | | + | + | 1 | | | |
| Brandenburg | Equipment Cleaning | | | | 1 | \vdash | | | + | | + | | | + | \vdash | | | | | - | | + | | | |
| Brandenburg | Structure Cleaning | | | | + | + | | | + | | 1 1 | | | + | \vdash | | | | | | + | + | 1 | | Contingent on ARCADIS characterization, profiling & contract |
| 0-1 | NON TSCA Work Area | | | | + | + | | | + | | 1 1 | | | + | \vdash | | | | | | + | + | 1 | | Contingent on ArtoApro Gnaracterization, proming a contract |
| Solvents | Glycol Recovery & Shipment | 1 | oxdot | $oldsymbol{\sqcup}$ | ↓ | ш | - | ~~ ~~ | ~ | | $\bot\bot\bot$ | | | 1 | | | | | | _ _ | | 1 | <u> </u> | I | |

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

LEGEND: Scheduled ~~~ Actual xxx Travel Weekend Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date

4/6/2011 | Date | 4/6/2011 | Period From | 4/10/2011 | To | 4/30/2011 | Sheet | 1 | Of | 1 |

| | | Actual | | _ | | | | | Scheduled Work Period First Week Second Week Third Week | | | | | | | | | | | | | | Actual | | | | | |
|----------------------------|--|-----------|------|------|-------|-----|------|-----|--|--------|-------|---------|----------|------|---------|--------|---------------|--------|----------|--------|--------|------|--------|------|------|------|------------|--|
| Responsibility | Activity Description | Start | | | vious | | | Ī | | | First | t Weel | k | | | | | | | | | | | | | | Completion | Remarks |
| | | | 4/4 | 4/5 | 4/6 | 4/7 | 4/8 | 4/9 | 1/10 4 | 1/11 4 | 12 4 | 1/13 4/ | /14 4/15 | 4/16 | 4/17 4/ | 18 4/1 | 9 4/20 4 W | 4/21 4 | 1/22 4/2 | 3 4/24 | 4 4/25 | 4/26 | 4/27 | 4/28 | 4/29 | 4/30 | | |
| David David | CFC Recovery (Stationary Units) | 3/29/2011 | IVI | ' | VV | ın | r | Sa | Su | IVI | 1 | W I | IN F | Sa | Su N | vi 1 | VV | ın | F 58 | Su | IVI | - | W | ın | F | Sa | | Partial by BISCO; Balance by Rapid Recovery |
| Rapid Recovery Brandenburg | Universal Waste Collection | 3/29/2011 | | | | - | - | | | ~ | ~~ ~ | ~~ ~ | ~~ ~~~ | | | + | | | | | | | | | | | | and by breed, balance by rapid receiving |
| Brandenburg | Col. 35 - 55 | 3/1/2011 | xxx | | | | | | | | | | | | | + | | | | | | | | | | | 4/4/2011 | Accessible below roff trusses completed |
| Brandenburg | Col. P - Q | 3/1/2011 | *** | | xxx | vvv | xxx | | | | | | | | | | | | | | | | | | | | 4/4/2011 | |
| Brandenburg | J35 - R35 to J29 - Q29 | | xxx | | | | XXX | | -1. | | ~~ ~ | .~~ | | | | \top | | | | | | | | | | | | |
| Brandenburg | Hydraulic Fluid Draining | | 7000 | 7001 | 7001 | | 7001 | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | 3/3/2011 | | | | | | | | | | | | | | | | | | | | | | | | | 4/4/2011 | |
| Brandenburg | Col. P - Q | 4/5/2011 | | | xxx | xxx | ~~~ | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | J35 - R35 to J29 - Q29 | 4/4/2011 | xxx | xxx | | | | | | | | | | | | | | | | | | | | | | | | |
| ARCADIS | Drained Fluid Characterization | 3/24/2011 | ~~~ | ~~~ | ~~~ | ~~ | | | | | | | | | | | | | | | | | | | | | | awaiting profiles to submit to receiving facility |
| Brandenburg | Chemical Sweep | 3/1/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | 3/1/2011 | xxx | | | | | | | | | | | | | | | | | | | | | | | | 4/4/2011 | |
| Brandenburg | Col. P - Q | 4/5/2011 | | xxx | xxx | xxx | ~~~ | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | J35 - R35 to J29 - Q29 | 4/4/2011 | xxx | xxx | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | | Based on Purchase Order & EPA E-Mail 1/21 Approval |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Safety Switches | 4/4/2011 | xxx | | | | | | | | | | | | | | | | | | | | | | | | | Investigation for switches as electric is disconnected |
| DP-TECH | Drier Door Gaskets | | | | | | | | | ~~~ ~ | ~~ ~ | ~~ ~ | ~~ | | | | | | | | | | | | | | | |
| OP-TECH | Doors & Windows | | | | | | | | | | | ~ | -~~ | | ~~ | ~~ | | | | | | | | | | | | |
| OP-TECH | Pipe Fittings | | | | | | | | | ~~~ ~ | ~~ ~ | ~~ ~ | ~~ | | ~~ | ~~ ~~ | ~ ~~~ | | | | | | | | | | | Upon reciept of variance |
| OP-TECH | Prep. Work Area for Duct Insulation | 3/22/2011 | XXX | xxx | XXX | | | | _ | | | | | | | _ | | | | | | | | | | | 4/6/2011 | Prep complete for variance request compliance |
| OP-TECH | Abatement Duct Insulation | | | | | | | | - 1 | ~~~ ~ | ~~ ~ | ~~ ~ | ~~ | | | _ | | | | | | | | | | | | Upon approval of variance |
| OP-TECH | Tear Down Duct Abatement Work Area | | | | | _ | | | | | | | | | ~~ | ~~ ~~ | ~ | | | | | | | | | | | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | _ | | _ | | | | _ | | | | | _ | | | | - | - | | | | | | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | _ | | | | | | | | 1 | | ~~ | ~ ~~~ | ~~~ | | | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | _ | | | | | | | | 1 | | | ~~~ | ~~~ | | | | | | | | | | |
| OP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | - | | | | | | | + | | ~~~ | | | + | | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | - | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | - | | | | | _ | | | 1 | | + | | | | - | | ~~~ | ~~~ | | | | | |
| OP-TECH OP-TECH | Substations H37-Black Wrap on Pipe Substation H37; Caulk on Substation Doors | | | | | | | | - | | | | | | | + | | | | | + | ~~~ | ~~~ | | | | | |
| OP-TECH OP-TECH | Substation H37; Caulk on Substation Doors B44 Area-Caulk on AHU's (3) | | | | | - | - | | | | | | | | | + | | | | | | | ~~~ | ~~~ | | | | Location is confirmed in TSCA area |
| | | | | | | - | - | | | | | | | | | + | | | | | | | | ~~~ | ~~~ | | | Eccation is committed in 100A area |
| OP-TECH OP-TECH | Caulk on Blower Units (16) D37 Area-Cloth Flange Gaskets | | | | | | | | | | | | | | | - | | | | | | | | ~~~ | | | | |
| | DS7 Area-Cloth Flange Gaskets | | | | | | | | | | | | | | | - | | | | | | | ~~~ | ~~~ | ~~~ | | | |
| | NON TSCA Work Area | | | | _ | 7 | _ | | | | + | | | 1 | | | | | | | | | | | | | | Contigent on Contract Negotiations & SOP Approval |
| Brandenburg | Small Moveable Equipment Consolidation | 4/5/2011 | | xxx | xxx | YYY | xxx | | ٦. | | ~~ - | | .~~ | 1 | | | ~ ~~~ | ~~~ | | | | ~~~ | ~~~ | ~~~ | | | | 3 |
| Brandenburg | Stationary Process Equipment Removal (Insterior Gut Out) | 7/3/2011 | | ^^^ | ^^^ | ~~~ | ^^^ | | ď | | - ~ | - 1~ | _ | 1 | | | 1 1 | - | | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | | | | | | | | | ~~~ ~ | ~~ ~ | ~~ ~ | .~~ | 1- | ~~ | ~ ~ | ~ ~~~ | ~~~ | | | | ~~~ | ~~~ | ~~~ | | | | |
| Brandenburg | Col. P - Q | | | | | T | | | | | T | | | 1 | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | |
| Brandenburg | J35 - R35 to J29 - Q29 | | | | _ | 7 | | | | | | | | | | | | ~~~ | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | |
| | Structural Demoltion | | | | | | | | | | | | | | | | | | | | | | | | | | | Separation of Bldg. Scheduled for 5/2/2011 |



April 15, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E.

New York Cleanup Manager

RACER Trust

I. Compliance Activities Completed for the Period (April 8, 2011 to April 14, 2011)

Site Activities

On April 8, 2011, the asbestos abatement contractor received NYSDOL approval of the site-specific Variance Petition submitted on March 8, 2011 on behalf of MLC. The asbestos abatement contractor continued site preparations, including construction of critical barriers and abatement support structures in the administrative area and the boiler room. Contractor completed removal of ACM in the north boiler room and continued removal activities in the administrative building area.

Brandenburg continued mobilization and pre-demolition activities, including:

- New worker orientations / Site safety audits
- Completed Brandenburg's site trailer hook-ups; still working through internet access issues for office trailer complex
- Completed construction of the triple-wide office trailer complex
- Completed electrical power to the USEPA and ARCADIS office trailers
- Continued area de-energizing / power isolation, as needed
- Completed chemical sweep and universal waste removal activities (excluding inaccessible light fixtures above roof truss) within the Non-TSCA portion of the main plant
- Completed Non-TSCA equipment reservoir draining and preparation
- TSCA-regulated equipment consolidation / staging nearly complete
- Began equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Dismantled and removed electrical Substation #3 in preparation for relocation to Butler building
- Poured concrete support pad and began pulling electrical cable within Butler building for relocation of Substation #3 and within the newly installed duct bank for electrical feed to Red Shed and other outbuildings
- Completed excavation and reroute of existing fire protection pipeline and mill water reroute located west of the WTP building
- Completed construction of water pre-treatment system
- Initiated interior demolition in the southeast corner of the plant near track 9 (bounded by columns F37-47 and P37-47)
- Confirmed oily waste line water collection by dye testing lines on east end of plant. Based on dye testing results, outlet of interior oily waste line water manhole located near column B39 was plugged and will be utilized for pumping water generated from demolition activities to the pre-treatment system
- Continued collection of waste characterization samples of waste oils removed from facility equipment

- Continued third party air monitoring of ACM abatement activities, as needed, including final air clearance samples following completion of the north boiler room ACM removals
- Conducted CAMP air monitoring, as weather permits, with no exceedances of site action levels
- Completed final review addressing litigation in the Cast Lines for all interested parties, and area released to Contractor for cleanup activities
- Submittal review and detail backup

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

MLC provided assistance to Brandenburg as requested.

II. Analytical Data

Final analytical results for initial waste characterization samples collected March 24 through March 28, 2011 were received on April 8, 2011 (attached).

III. Site Activities Scheduled for the Upcoming Week

ACM abatement work will continue in the administrative area.

The waste water pre-treatment system will go through initial start-up testing.

Brandenburg will continue pre-building demolition activities described above (see attached three week look ahead).

Brandenburg expects to begin C&D waste and scrap metal shipments the week of April 18, 2011.

IV. Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

No waste manifests, bills of landing, or certificates of destruction were received during this period.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule
- 3. Analytical Data Reports (electronic version only)
 - a. Test America Report #A1C280419 dated April 8, 2011
 - b. Test America Report #A1C300452 dated April 8, 2011

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| | Date of | Comments | Approval |
|---|--------------|-------------|-------------------------|
| Document Submitted | Submittal to | | Received from |
| Document Submitted | USEPA | USEPA | USEPA |
| Phase I Pre-Demolition Contractor Submittals | 4-Apr-2011 | 002.71 | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 29-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- | | | |
| Contractors | 21-Mar-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 17-Mar-2011 | | 23-Mar-2011 |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | deferred - see above |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 14-Jan-2011 | | deferred - see above |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plans | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e-mail | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plans | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to Proceed with Processing and Removal | 10-Sep-2010 | | 16-Sep-2010 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

MLC Massena Demolition Three Week Look Ahead

ROJECT CODE: MA0481

| EGEND: | |
|----------|----------|
| Schedule | ed ~~~ |
| Actual | xxx |
| T1144 | a alamad |

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From 4/13/2011 4/17/2011 To 5/7/2011 1 Of 1

| | | | | | | | | Ī | | | | | | | s | chedu | led W | ork P | eriod | | | | | | | | A | ctual | |
|----------------|---|--------------|----------|-------|---------|----------------|---------|--------|---------|-------|--------|------|---------|-------|--------|---------|--------|-------|-------|------|----------------|-----|----------------|-------|------|----|------|----------|---|
| Responsibility | Activity Description | Actual Start | | | vious | | | | | | rst We | | | | | | cond | | | | | | | d Wee | | | Con | npletion | Remarks |
| | | | | 4/12 | 4/13 | 1/14 | 4/15 4/ | 16 4/ | 17 4/18 | 4/19 | 4/20 | 4/21 | 4/22 4/ | /23 4 | /24 4/ | /25 4/2 | 6 4/27 | 4/28 | 4/29 | 4/30 | 5/1 | 5/2 | 5/3 | | | | | | |
| | General Conditions | | М | T | w | Th | F S | a S | u M | Т | W | Th | FS | Sa : | Su I | M T | W | Th | F | Sa | Su | М | Т | w · | ſh I | S | a | | |
| RACER | Issue Balance of Contract | | | | ~~~ | | ~~~ | + | _ | 1 | | | | _ | | | +- | 1 | 1 | | t | t | | | + | - | | | Critical |
| RACER | Vulcan Cast Line inspection by Lawyers | | | | | ~~~ | | | | | | | | | | | | | | | | | | | | | | | 10:00am - Brandenburg full release after inspection |
| | Mobilization Mobilization | | | | | - | | + | | - | - | | - | - | _ | | - | + | | | -+ | | | | + | - | + | | |
| Brandenburg | Order & Secure DOT permits for Large Equipment | 3/18/2011 | | | | t | | + | | | | | | - | | | | 1 | | | t | | t | | _ | | | | Large Equipment for Structural Demolition scheduled for 5/2 |
| Brandenburg | Mobilize large equipment | 3/28/2011 | | | | | | + | | | | | | + | | | | 1 | | | | | | | | | | | Large Equipment for Structural Demolition scheduled for 5/2 |
| Brandenburg | Submittals & Approvals | 3/20/2011 | | | | t | | + | | | | | | 1 | | ~~ | | | | | - t | - 1 | ~~~ | | ~ ~ | -~ | | | 11 |
| ARCADIS | Engineered Design for Electrical Sub Pad & Cable Tray Supports | 3/1/2011 | | | xxx | | | + | | | | | | + | | | | | | | | | t | | _ | | 4/1 | 13/2011 | |
| S&L Electric | Complete Electrical Submittal | 1/5/2011 | 1 | | | | | + | | | | | | 1 | | | | | | | - t | | t | | - | | -7/1 | 10/2011 | |
| OGE Electric | Pull Ahead Work | 1/3/2011 | | | | | | + | | | | | | | | | | | | | | | | | | | | | |
| | Electrical Disconnects & Re-Routes | | 1 | | | — t | | + | - | 1 | | | | _ | | | + | | | | | | | | + | - | | | |
| S&L Electric | Pour Substation Pad | 4/13/2011 | | | vvv | t | | + | | | | | | 1 | | | | | | | - t | | t | | - | | | | Proceeding for scheduling purposes change in base contract |
| S&L Electric | Relocate Sub # 3 | 4/4/2011 | | | ^^^ | | | + | 1 | | l | | | + | | | | | | | | | t | | _ | | | | 311111111111111111111111111111111111111 |
| S&L Electric | Pull Cable for Ductbank & Cable Tray in Butler Bldg. | 4/11/2011 | xxx | xxx | xxx · | | | + | | | | | | _ | | | + | | | | | | | | + | - | | | |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP Supports | 4/11/2011 | ^^^ | ^^^ | ^^^ | | | + | + | 1 | | | | _ | | | + | | | | | | | | + | - | | | Awaiting delivery schedule of install option |
| S&L Electric | Install Cable Tray from Bulter Bidg, to WWTP Supports Install Cable Tray from Bulter Bidg, to WWTP | | | | | t | | + | _ | | | | | + | | | | 1 | | | - | | - | | | | | | Awaiting delivery schedule of install option |
| S&L Electric | Feeder Installation to Scale House | | | | | t | | + | | | | | | - | | | | 1 | | | t | | t | | _ | | | | 3, |
| S&L Electric | Feeder Installation to Scale House Feeder Installation to Water Tower | | | | | t | | + | ~~~ | | | | | - | | | | 1 | | | t | | t | | _ | | | | |
| SAL Electric | Mechanical Disconnects/Re-routes | | | | | t | | + | _ | ~~~ | ~~~ | | | + | | | | 1 | | | - | | - | | | | | | |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | | | | | | | + | | | | | | + | | | | | | | | | t | | _ | | | | |
| Perras | Fire Protection Capping to Building | | | | | t | | + | | | ~~~ | ~~~ | | - | | | | 1 | | | t | | t | | _ | | | | Starting @ non-tsca end of plant |
| relias | Establish TSCA Work Area Barrier | | | | | — h | | + | ~~~ | . ~~~ | ~~~ | ~~~ | | - | | ~~ | ~ ~~~ | ~~~ | ~~~ | | - 1 | ~~~ | ~~~ | ~~~ | ~~ ~ | ~~ | | | |
| Brandenburg | Construct Barrier Wall | 3/2/2011 | | | | — h | | + | - | | | | | - | | | - | | 1 | | | | | | | | | | Sand Berm installation; req. prior to interior demo |
| branderiburg | Environmental | 3/2/2011 | ~~~ | ~~~ | ~~~ | | ~~~ | + | - | | | | | - | | | - | | 1 | | | | | | | | | | , |
| | TSCA Work Area | | | | | t | | + | | | | | | - | | | | 1 | | | t | | t | | _ | | | | |
| Brandenburg | Universal Waste Collection | | 1 | | | — t | | + | - | 1 | | | | _ | | | + | | | | | | | | + | - | | | |
| Brandenburg | B1 - G1 to B33 - G33 | 4/11/2011 | xxx | xxx | xxx | vvv | vvv | + | 1 | | | | | + | | | | | | | | | t | | _ | | | | |
| Brandenburg | G1 - J1 to G29 - J29 | 4/11/2011 | *** | ^^^ | ^^^ | ^^^ | ^^^ | + | | | l | | | + | | | | | | | | | t | | _ | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | | t | | + | | | | | | 1 | | | | | | | t | | | | | | | | |
| Brandenburg | Hydraulic Fluid Draining | | 1 | | | — t | | + | | | | | | _ | | | | | | | | | | | | - | | | |
| Brandenburg | Administration Bldg. | 3/14/2011 | | | | t | | + | | | | | | 1 | | | | | | | - t | | t | | - | | 3/2 | 23/2011 | |
| Brandenburg | B1 - G1 to B33 - G33 | 4/11/2011 | xxx | xxx | xxx | vvv | vvv | + | 1 | | | | | | | | | | | | | | | | | | 0/2 | 5/2011 | |
| Brandenburg | G1 - J1 to G29 - J29 | 4/11/2011 | ^^^ | ^^^ | ^^^ | ^^^ | ^^^ | + | | | | | | _ | | | + | | | | | | | | + | - | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | | t | | + | | | | | | 1 | | | | | | | t | | | | | | | | |
| Brandenburg | Chemical Sweep | | | | | T | | + | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | B1 - G1 to B33 - G33 | 4/11/2011 | xxx | xxx | xxx | YYY | YYY | + | ~~~ | . ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | | |
| Brandenburg | G1 - J1 to G29 - J29 | 1,11,2011 | 7,500 | 7001 | 7,5,5,5 | ,,,,,, | 7000 | \top | ~~~ | . ~~~ | ~~~ | ~~~ | | 7 | | | 1 | | | | 1 | | | | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | | t | | + | ~~~ | ~~~ | ~~~ | ~~~ | | 1 | | ~~ | ~ ~~~ | | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~ | | | | |
| Dianaonbarg | Asbestos Abatement | | | | | T | | + | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Administration Building Abatement | | | | | | | \top | 1 | | | | | 7 | | | 1 | | | | 1 | | | | | | | | |
| OP-TECH | Abatement; Interior Friable ACM | 3/29/2011 | xxx | xxx | xxx | xxx | | + | ~~~ | . ~~~ | ~~~ | ~~~ | | | | ~~ | ~ ~~~ | | ~~~ | | | | | | | | | | Potentially extended due to presumed additional materials |
| OP-TECH | Abatement; Interior Non-Friable ACM | 3/29/2011 | XXX | XXX | | XXX | | + | | | | | | 1 | | | | | | | - t | | t | | - | | | | Potentially extended due to presumed additional materials |
| OP-TECH | Tear Down of Work Area | 3/23/2011 | ^^^ | ^^^ | ^^^ | ^^^ | | + | | | | | | | | | | | | | | | | | | | | | · |
| OP-TECH | Abatement; Exterior Windows, Sealants | | \vdash | | | | _ | 十 | | 1 | | | | T | | | 1 | 1 | 1 | 1 | | ~~~ | ~~~ | ~~~ | ~~ | 1 | + | | |
| OP-TECH | Main Plant Interior Abatement | 1 | | | | - | - | 十 | + | 1 | t | | | | | | 1 | 1 | | Ħ | 1 | | | - 1 | - | 1 | 1 | | |
| OP-TECH | Safety Switches | | | | | | | + | ~~~ | | ~~~ | ~~~ | | | | ~~ | ~ ~~~ | | ~~~ | | | | | | - | | | | |
| OP-TECH | Pipe Fittings | 1 | | | -t | + | | + | ~~~ | | ~~~ | ~~~ | | T | | ~~ | | ~~~ | ~~~ | | + | -t | t | | | + | + | | |
| 5. 12011 | NON TSCA Work Area | | \vdash | | | | _ | 十 | | 1 | 1 | | | T | | | 1 | 1 | | 1 | | | | -t | - | 1 | + | | |
| Solvents | Glycol Recovery & Shipment | 1 | | | -t | + | - | + | | | ~ | ~~~ | | T | | | + | 1 | t | | + | -t | + | | - | + | + | | Awaiting Waste Profile Signature |
| Rapid Recovery | CFC Recovery (Stationary Units) | 3/29/2011 | | xxx | xxx | xxx | xxx | \top | ~~~ | | ~~~ | ~~~ | | | | | 1 | 1 | 1 | | | | | | - | 1 | 1 | | Partial by BISCO; Balance by Rapid Recovery |
| Brandenburg | Universal Waste Collection | 5,25/2011 | | ,,,,, | | | | \top | 1 | 1 | | | | | | | 1 | 1 | | | + | - | | | - | + | 1 | | , , , , |
| D.G. Ideliburg | Chirolan Fradio Concentral | | | | | | | | | | 1 | | | | | | | | 1 | | | | | | | | | | 1 |

MLC Massena Demolition Three Week Look Ahead

ROJECT CODE: MA0481

| .EGEN | ID: | | |
|-------|--------|-------|--|
| Sch | nedule | d ~~~ | |
| Ac | tual | xxx | |
| _ | | | |

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet 4/13/2011 4/17/2011 To 5/7/2011 1 Of 1

| Travel Weekend | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|--|--------------|-------|-----|---------|-------|-----|-------|-----|--|----------|-----|-----|---------------|----|----------|-------|-------|------|-------|-----|------|--------|-----|----------|----|------------|--|
| Responsibility | Activity Description | Actual Start | | Pre | vious | Week | k | | | | | | | | 5 | Schedul | ed Wo | rk Pe | riod | | | | | | | | Actual | Remarks |
| Responsibility | Activity Description | Actual Start | | | | | | | | | rst We | | | | | | ond W | | | | | | hird V | | | | Completion | Remarks |
| | | | | | | | | | | | | | | | | /25 4/26 | | | | | | | | | | | | |
| | | | М | | W 1 | Th I | F | Sa Sı | u M | + | W | ın | F : | Sa | Su | M I | w | ın | F ; | Sa Sı | ı M | I T | W | In | F | Sa | | Accessible below roof trusses completed |
| Brandenburg | Col. 35 - 55 | 3/1/2011 | XXX | | _ | _ | _ | | + | - | <u> </u> | | | - | _ | | 1 | | | _ | +- | - | | - | 1 - | | 4/4/2011 | Accessible below roof trusses completed |
| Brandenburg | Col. P - Q | 4/6/2011 | XXX | | | _ | - | | _ | _ | | | | + | - | | + | | | _ | + | | - | - | 1 | | 4/11/2011 | |
| Brandenburg | J35 - R35 to J29 - Q29 | 4/4/2011 | XXX | | _ | _ | _ | | + | - | <u> </u> | | | - | _ | | 1 | | | _ | +- | - | | - | 1 - | | 4/11/2011 | |
| Brandenburg | Hydraulic Fluid Draining | | + - 1 | | _ | _ | _ | | + | - | <u> </u> | | | - | _ | | 1 | | | _ | +- | - | - | - | 1 - | | | |
| Brandenburg | Col. P - Q | 4/5/2011 | XXX | XXX | _ | _ | _ | | + | - | <u> </u> | | | - | _ | | 1 | | | _ | +- | - | - | - | 1 - | | 4/12/2011 | |
| Brandenburg | J35 - R35 to J29 - Q29 | 4/4/2011 | XXX | XXX | | - | - | | - | + | - | | | 4 | - | | + | | | - | + | - | + | 1 | + | - | 4/12/2011 | awaiting profiles to submit to receiving facility |
| ARCADIS | Drained Fluid Characterization | 3/24/2011 | ~~~ | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | ~~~ | | ~~~ | ~~~ | | 4 | - | | + | | | - | + | - | + | 1 | + | - | | awaiting profiles to submit to receiving facility |
| Brandenburg | Chemical Sweep | - | | | _ | _ | - | _ | - | - | | | | \dashv | | | | | | | | | - | - | - | | | |
| Brandenburg | Col. P - Q | 4/5/2011 | XXX | XXX | | | _ | | | - | <u> </u> | | | 4 | _ | | - | | | _ | | | | - | <u> </u> | | 4/12/2011 | |
| Brandenburg | J35 - R35 to J29 - Q29 | 4/4/2011 | XXX | XXX | | _ | | | | - | | | | \rightarrow | _ | | + | | | _ | - | - | - | - | 1 | | 4/12/2011 | |
| OP-TECH | Asbestos Abatement | | | | | | _ | | | - | <u> </u> | | | 4 | _ | | - | | | _ | | | | - | <u> </u> | | | |
| OP-TECH | Main Plant Interior Abatement | | + - | | | | _ | _ | _ | - | <u> </u> | | | 4 | | | 1 | | | _ | _ | | - | - | 1 | | | |
| OP-TECH | Safety Switches | 4/4/2011 | XXX | | | | _ | | | - | <u> </u> | | | 4 | _ | | - | | | _ | | | | - | <u> </u> | | | Investigation for switches as electric is disconnected |
| OP-TECH | Drier Door Gaskets | 4/13/2011 | | | xxx ~ | -~~ | _ | _ | - | - | - | | | 4 | _ | | 1 | | | _ | - | - | - | 1 | - | | | |
| OP-TECH | Doors & Windows | | | | | | | | ~~~ | - ~~~ | | | | 4 | | | | | | | | | | | <u> </u> | | | |
| OP-TECH | Pipe Fittings | | | | ~ | -~~ | | | ~~~ | <u>- </u> | | | | 4 | | | | | | | | | | | <u> </u> | | | |
| OP-TECH | Abatement Duct Insulation | 4/13/2011 | | | xxx > | кхх | | | | <u> </u> | <u> </u> | | | 4 | | | 1 | | | | | | | | <u> </u> | | | |
| OP-TECH | Tear Down Duct Abatement Work Area | | | | | | | | ~~~ | - | | | | | | | | | | | | | | | | | | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | ~~~ | | ~~~ | ~~~ | | 4 | | | | | | | | | | | | | | |
| OP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | | | | ~~~ | | | | | | | | | | | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | | | | | | | | | | | | | ~~ | ~ | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | | | | | | | | | | | ~~~ | . ~~~ | | | | | | | | | | | |
| OP-TECH | Substations H37-Black Wrap on Pipe | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | | | |
| OP-TECH | Substation H37; Caulk on Substation Doors | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | | |
| OP-TECH | B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | | | | | | Location is confirmed in TSCA area |
| OP-TECH | Caulk on Blower Units (16) | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~ | ~ ~~~ | ~~ | | | | |
| OP-TECH | D37 Area-Cloth Flange Gaskets | | | | | | | | ~~~ | - ~~~ | | | | | | | | | | | | | | | | | | |
| OP-TECH | Prep. Interior-20 Substations | | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | ~~ | ~ ~~ | ~ ~~~ | ~~~ | | | | |
| OP-TECH | Sealant Abatement-20 Substations | | | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | ~~ | ~ ~~ | ~ ~~~ | ~~~ | | | | |
| OP-TECH | Misc. Out Building | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Scale House-Caulk on Brick | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~ | ~ ~~~ | ~~~ | | | | |
| | Demolition | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Stationary Process Equipment Removal (Insterior Gut Out) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | 4/5/2011 | xxx | xxx | xxx > | ххх х | схх | | ~~~ | . ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | |
| Brandenburg | Col. P - Q | | | | | | | | | | ~~~ | ~~~ | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | |
| Brandenburg | J35 - R35 to J29 - Q29 | | | | | | | | | | | ~~~ | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | |
| Brandenburg | Structural Demoltion | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Building Separation | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~ | ~ ~~~ | ~~~ | ~~~ | | | |
| Brandenburg | Col. 35 - 55 | | | | | | | | | | | | | | | | | | | | | | | ~~~ | | | | |
| | TSCA Work Area | | | | | Î | | ı | | | | | | | | | | | | | | Î | | | | | | Contingent on Contract Issuance |
| Brandenburg | Small Moveable Equipment Consolidation | | | 1 | [| | | | ~~~ | ~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | | |
| Brandenburg | Stationary Process Equipment Removal | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | B1 - G1 to B33 - G33 | | | | | | | | | | | | | | | ~~~ | -~~ | ~~~ | ~~~ | | | | | | | | | |
| Brandenburg | G1 - J1 to G29 - J29 | | | | | | | | | | | | | | | | | | | | ~~ | ~ ~~ | ~ ~~~ | ~~~ | ~~~ | | | |
| Brandenburg | J1 - N1 to J29 - N29 | | | | | Î | | 1 | | | | | | | | | | | | | | Î | | | | | | |
| | | | | | | | | | | | | | | _ | | | | | | | | | | | | | | |
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ANALYTICAL REPORT

WASTE CHARACTERIZATION MASSENA

Lot #: A1C280419

Richard Boelter

ARCADIS U.S., Inc. 6723 Towpath Road Syracuse, NY 13214

TESTAMERICA LABORATORIES, INC.

Denise Pohl

Denise Poll

Project Manager

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Denise Pohl Project Manager 4/8/2011 1:21 PM

Approved for release.



CASE NARRATIVE

A1C280419

The following report contains the analytical results for two solid samples, two waste samples and two water samples submitted to TestAmerica North Canton by Arcadis U.S., Inc. from the WASTE CHARACTERIZATION MASSENA Site. The samples were received March 26, 2011, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Dan Kemp and Richard Boelter on April 05, 2011, and Dan Kemp and Richard Boelter on April 07, 2011. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by a dry weight adjustment footnote at the bottom of the analytical report page. The list of parameters which are never reported on a dry weight basis is included on the Sample Summary.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

All parameters were evaluated to the method detection limit and include qualified results where applicable.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Denise Pohl, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperature of the cooler upon sample receipt was 4.2°C.

Sample(s) OIL-WC HYD TANK A&B D49(032411), WTR-WC CHILL WTR BLDG(032411), WTR-WC PIPE B45(032411), B-WC SOIL/SLUDGE B33(032511), OIL-WC AUCTION DRUM B35(032511), and B-WHITE SAND P45(032511) could not be analyzed within holding times for pH and Sulfide, because the request for the test was made after the holding time for the sample expired. The analyses were not listed on the COC and added by the client. Sulfides have a seven (7) day hold time and pH has a twenty-four (24) hour hold time from the collection.

GC/MS VOLATILES

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch(es) 1090164. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

Batch(es) 1090164 had recoveries and/or RPDs out high in the LCSD for Toluene. Since Toluene was not a compound of interest in the samples, no corrective action was required.

Sample(s) WTR-WC CHILL WTR BLDG(032411) had elevated reporting limits due to TICs.

Sample(s) WTR-WC PIPE B45(032411) had elevated reporting limits due to foaming.

GC/MS SEMIVOLATILES

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

The matrix spike/matrix spike duplicate(s) for OIL-WC HYD TANK A&B D49(032411) had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol) co-elute and cannot be reported as separate analytes. When these analytes are requested, the reported result represents a probable combination of the two analytes.

Sample(s) OIL-WC HYD TANK A&B D49(1032411), WTR-WC CHILL WTR BLDG(032411), WTR-WC PIPE B45(032411), and OIL-WC AUCTION DRUM B35(032511) had elevated reporting limits due to matrix interferences.

POLYCHLORINATED BIPHENYLS-8082

The matrix spike/matrix spike duplicate(s) for B-WC SOIL/SLUDGE B33(032511) had RPD's and recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

The matrix spike/matrix spike duplicate(s) for batch(es) 1088046 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

Sample(s) OIL-WC AUCTION DRUM B35(032511) and WTR-WC CHILL WTR BLDG(032411) had elevated reporting limits due to matrix interference that routine clean-up techniques could not remove.

The opening CCV failed low due to insufficient sample volume. A reanalysis could not occur. The sample(s) WTR-WC PIPE B45(032411) was consumed; therefore, a reextraction could not be performed. The data is reported.

Insufficient sample volume was provided to perform batch matrix spike/matrix spike duplicate (MS/MSD) associated with batch(es) 1088045.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The reporting limit is elevated due to limited sample volume. Refer to the sample report pages for the affected analytes flagged with "V".

The matrix spike/matrix spike duplicate(s) for batch(es) 1097302 had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

The Sulfide matrix spike/matrix spike duplicate for batch(es) 1096134 also supports the samples in batch(es) 1096133.

The Cyanide matrix spike/matrix spike duplicate for batch(es) 1096299 also supports the samples in batch(es) 1096298.

The Flash Point sample duplicate for batch(es) 1096369 also supports the samples in batch(es) 1096370.

The associated Cyanide sample(s) OIL-WC HYD TANK A&B D49(032411) tested positive for Sulfide interference. Sulfide will distill over with the Cyanide and could affect the colorimetric procedure. Each sample is tested for the presence of Sulfide using Lead Acetate paper. If Sulfide is present, the Lead Acetate paper darkens and the samples are treated with Cadmium Carbonate to precipitate out the Sulfide. This is noted on the Cyanide benchsheet.

GENERAL CHEMISTRY (continued)

According to the updates in 40-CFR, Cyanide samples that test positive for Sulfide presence must be analyzed within 48 hours of sampling. It is TestAmerica's policy to analyze samples within method recommended holding times, however, due to sampling and shipping times, it was not possible to analyze the associated Cyanide samples that have tested positive for Sulfide interference within 48 hours. The samples were treated with cadmium carbonate for the Sulfide interference as per the SOP, and data is reported.

The associated sample(s) OIL-WC HYD TANK A&B D49(032411) and OIL-WC AUCTION DRUM B35(032511) were logged for pH 9045C, but due to the matrix of the samples they were analyzed using pH paper instead.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data. Program or agency specific requirements take precedence over the requirements listed in this narrative.

OC BATCH

Environmental samples are taken through the testing process in groups called Quality Control Batches (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a Method Blank (MB), a Laboratory Control Sample (LCS) and, a Matrix Spike/Matrix Spike Duplicate (MS/MSD) pair or a Matrix Spike/Sample Duplicate (MS/DU) pair.

For 600 series/CWA methods, QC samples include a Method Blank (MB), a Laboratory Control Sample (LCS) and, where appropriate, a Matrix Spike (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch, with the exception of poor performing analytes. A list of these analytes is listed below. No corrective action is taken if these analytes do not meet criteria. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

Poor performers

| Method 8270 Water and Solid: | |
|------------------------------|--------------------------------------|
| 4-Nitrophenol | 3,3' – Dichlorobenzidine |
| Benzoic Acid | 2,4,6 - Tribromophenol |
| Phenol | 2,4-Dinitrophenol |
| Phenol-d5 | Pentachlorophenol |
| 4,6-Dinitro-2-methylphenol | Hexachlorocyclopentadiene (LCG only) |
| Benzyl Alcohol | 4-Chloroaniline |
| Method 8151 Solid | |
| Dinoseb | |
| Method 8260 Water and Solid | |
| Dichlorodifluoromethane | Hexachlorobutadiene |
| Trichlorofluoromethane | Naphthalene |
| Chloroethane | 1,2,3-Trichlorobenzene |
| Acetone | 1,2,4-Trichlorobenzene |
| Bromomethane | 2,2-Dichloropropane |
| Bromoform | Chloromethane |

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

• Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be ten fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

QUALITY CONTROL ELEMENTS NARRATIVE (continued)

| Volatile (GC or GC/MS) | Semivolatile (GC/MS) | Metals ICP-MS | Metals ICP Trace |
|------------------------|----------------------|-----------------------|--------------------------|
| Methylene Chloride, | Phthalate Esters | Copper, Iron, Zinc, | Copper, Iron, Zinc, Lead |
| Acetone, 2-Butanone | | Lead, Calcium, | |
| | | Magnesium, Potassium, | |
| | | Sodium, Barium, | |
| | | Chromium, Manganese | |

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results do not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate or Matrix Spike/Sample Duplicate.

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater. For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

TestAmerica Certifications and Approvals:

The laboratory is certified for the analytes listed on the documents below. These are available upon request. California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),

Illinois (#200004), Kansas (#E10336), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), Nevada (#OH-000482008A), OhioVAP (#CL0024), Pennsylvania (#008), West Virginia (#210), Wisconsin (#999518190), DoD ELAP (ADE-1437) USDA Soil Permit (P33-08-00123)

EXECUTIVE SUMMARY - Detection Highlights

A1C280419

| | | REPORTING | 3 | ANALYTICAL |
|------------------------------------|----------------|-----------|----------|------------------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
| | | 001 | | |
| OIL-WC HYD TANK A&B D49(032411) 03 | 3/24/11 15:00 | 001 | | |
| Barium - TCLP | 0.21 B,J | 10.0 | mg/L | SW846 6010B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 6.0 | | No Units | SW846 9045C |
| WTR-WC CHILL WTR BLDG(032411) 03/2 | 24/11 15:50 00 | 02 | | |
| Mercury - TCLP | 0.00019 B | 0.0020 | mg/L | SW846 7470A |
| Arsenic - TCLP | 0.069 в | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.92 B,J | | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.060 B | 0.10 | mg/L | SW846 6010B |
| m-Cresol & p-Cresol | 0.11 J | 2.0 | mg/L | SW846 8270C |
| 2-Butanone (MEK) | 11 | 5.0 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (liquid) | 5.0 | | No Units | SW846 9040B |
| Acid-soluble sulfide | 0.97 в | 3.0 | mg/L | SW846 9030B/9034 |
| WTR-WC PIPE B45(032411) 03/24/11 1 | 6:10 003 | | | |
| Barium - TCLP | 0.057 B,J | 10.0 | mg/L | SW846 6010B |
| Lead - TCLP | 0.055 B | 0.50 | mg/L | SW846 6010B |
| Selenium - TCLP | 0.88 | 0.25 | mg/L | SW846 6010B |
| 2-Butanone (MEK) | 0.57 J | 2.0 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (liquid) | 8.1 | | No Units | SW846 9040B |
| B-WC SOIL/SLUDGE B33(032511) 03/25 | 5/11 09:00 004 | 4 | | |
| Aroclor 1248 | 5400 | 370 | mg/kg | SW846 8082 |
| Aroclor 1260 | 370 | 370 | mg/kg | SW846 8082 |
| Barium - TCLP | 0.61 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0016 B | 0.10 | mg/L | SW846 6010B |
| Lead - TCLP | 0.018 B | 0.50 | mg/L | SW846 6010B |
| Selenium - TCLP | 0.012 B | 0.25 | mg/L | SW846 6010B |
| m-Cresol & p-Cresol | 0.0093 J | 0.040 | mg/L | SW846 8270C |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 7.8 | | No Units | SW846 9045C |
| Percent Solids | 44.1 | 10.0 | % | MCAWW 160.3 MOD |
| OIL-WC AUCTION DRUM B35(032511) 03 | 3/25/11 09:30 | 005 | | |
| Barium - TCLP | 0.36 B,J | 10.0 | mg/L | SW846 6010B |
| Lead - TCLP | 0.55 | 0.50 | mg/L | SW846 6010B |
| Benzene | 0.17 J | 0.50 | mg/L | SW846 8260B |
| | | | | |

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A1C280419

| | REPORTING | | | ANALYTICAL | | | |
|--|-----------|--------|----------|-----------------|--|--|--|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD | | | |
| OIL-WC AUCTION DRUM B35(032511) 03/25/11 09:30 005 | | | | | | | |
| 2-Butanone (MEK) | 1.8 J | 5.0 | mg/L | SW846 8260B | | | |
| Flashpoint | >180 | | deg F | SW846 1010 | | | |
| Total Organic | 34.8 B | 200 | mg/kg | SW846 9020B | | | |
| Halogens | | | | | | | |
| pH (solid) | 8.0 | | No Units | SW846 9045C | | | |
| B-WHITE SAND P45(032511) 03/25/11 10:45 006 | | | | | | | |
| Aroclor 1248 | 0.065 | 0.033 | mg/kg | SW846 8082 | | | |
| Mercury - TCLP | 0.00014 B | 0.0020 | mg/L | SW846 7470A | | | |
| Barium - TCLP | 0.12 B | 10.0 | mg/L | SW846 6010B | | | |
| Chromium - TCLP | 0.0031 B | 0.50 | mg/L | SW846 6010B | | | |
| Lead - TCLP | 0.0049 B | 0.50 | mg/L | SW846 6010B | | | |
| Selenium - TCLP | 0.0066 B | 0.25 | mg/L | SW846 6010B | | | |
| Flashpoint | >180 | | deg F | SW846 1010 | | | |
| pH (solid) | 8.2 | | No Units | SW846 9045C | | | |
| Percent Solids | 99.9 | 10.0 | % | MCAWW 160.3 MOD | | | |

ANALYTICAL METHODS SUMMARY

A1C280419

| PARAMETER | | ANALYTICAL METHOD | |
|--|-------|----------------------|--|
| pH Aqueous | | 9040B | |
| Cyanide, Total | SW846 | 9012A | |
| Inductively Coupled Plasma (ICP) Metals | SW846 | 6010B | |
| Mercury in Liquid Waste (Manual Cold-Vapor) | SW846 | 7470A | |
| Pensky-Martens Method for Determining Ignitability | SW846 | 1010 | |
| PCBs by SW-846 8082 | | 8082 | |
| Semivolatile Organic Compounds by GC/MS | | 8270C | |
| Soil and Waste pH | | 9045C | |
| Sulfides, Total 9030B/9034 | | 9030B/9034 | |
| Total Organic Halogens | | 9020B | |
| Total Residue as Percent Solids | | 160.3 MOD | |
| Volatile Organics by GC/MS | SW846 | 8260B | |

References:

| MCAWW | "Methods for Chemical Analysis of Water and Wastes", |
|-------|---|
| | ${\tt EPA-600/4-79-020}$, March 1983 and subsequent revisions. |
| | |
| SW846 | "Test Methods for Evaluating Solid Waste, Physical/Chemical |
| | Methods". Third Edition, November 1986 and its updates |

SAMPLE SUMMARY

A1C280419

| WO #_ | SAMPLE# | CLIENT SAMPLE ID | SAMPLED DATE | SAMP TIME |
|-------|---------|---------------------------------|-----------------|--------------|
| MF8WV | 001 | OIL-WC HYD TANK A&B D49(032411) | 03/24/11 | 15:00 |
| MF8W1 | 002 | WTR-WC CHILL WTR BLDG(032411) | 03/24/11 | 15:50 |
| MF8W2 | 003 | WTR-WC PIPE B45(032411) | 03/24/11 | 16:10 |
| MF8W3 | 004 | B-WC SOIL/SLUDGE B33(032511) | 03/25/11 | 09:00 |
| MF8W5 | 005 | OIL-WC AUCTION DRUM B35(032511) | 03/25/11 | 09:30 |
| MF8W8 | 006 | B-WHITE SAND P45(032511) | 03/25/11 | 10:45 |
| | | | | |

NOTE(S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

ARCADIS U.S., Inc.

Client Sample ID: OIL-WC HYD TANK A&B D49(032411)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C280419-001 Work Order #...: MF8WV1AR Matrix.....: LO

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

Dilution Factor: 20

Method.....: SW846 8260B

| | | REPORTING | | | |
|--------------------------|----------|------------|-------|--------|--|
| PARAMETER | RESULT | LIMIT | UNITS | MDL | |
| Benzene | ND | 0.50 | mg/L | 0.0026 | |
| 2-Butanone (MEK) | ND | 5.0 | mg/L | 0.011 | |
| Carbon tetrachloride | ND | 0.50 | mg/L | 0.0026 | |
| Chlorobenzene | ND | 0.50 | mg/L | 0.0030 | |
| Chloroform | ND | 0.50 | mg/L | 0.0032 | |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | 0.0044 | |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | 0.0038 | |
| Tetrachloroethylene | ND | 0.50 | mg/L | 0.0058 | |
| Trichloroethylene | ND | 0.50 | mg/L | 0.0034 | |
| Vinyl chloride | ND | 0.50 | mg/L | 0.0044 | |
| | PERCENT | RECOVERY | | | |
| SURROGATE | RECOVERY | LIMITS | _ | | |
| Dibromofluoromethane | 93 | (36 - 132) | | | |
| 1,2-Dichloroethane-d4 91 | | (55 - 120) | | | |
| Toluene-d8 103 | | (29 - 132) | | | |
| 4-Bromofluorobenzene | 86 | (27 - 136) | | | |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Client Sample ID: OIL-WC HYD TANK A&B D49(032411)

TCLP GC/MS Semivolatiles

| Lot-Sample # | : | A1C280419-001 | Work Order : | # : | MF8WV1AT | Matrix | : T.O |
|--------------|---|---------------|--------------|------------|---------------|----------|-------|
| TOC Dampie # | | MICZOUTIJ OUI | MOTY OTACL . | m · | MIT. OM A TWT | Maci i A | |

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

Leach Date....: 03/29/11 Prep Date....: 03/30/11 Analysis Date..: 04/01/11

Dilution Factor: 50

Method.....: SW846 8270C

| | | REPORTING | | |
|----------------------|-----------|------------|-------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 250 | mg/L | 0.040 |
| m-Cresol & p-Cresol | ND | 2500 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 250 | mg/L | 0.017 |
| 2,4-Dinitrotoluene | ND | 1200 | mg/L | 0.014 |
| Hexachlorobenzene | ND | 1200 | mg/L | 0.0050 |
| Hexachlorobutadiene | ND | 1200 | mg/L | 0.014 |
| Hexachloroethane | ND | 1200 | mg/L | 0.040 |
| Nitrobenzene | ND | 250 | mg/L | 0.0020 |
| Pentachlorophenol | ND | 2500 | mg/L | 0.12 |
| Pyridine | ND | 1200 | mg/L | 0.018 |
| 2,4,5-Trichloro- | ND | 1200 | mg/L | 0.015 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 1200 | mg/L | 0.040 |
| phenol | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Nitrobenzene-d5 | 0.0 DIL,* | (33 - 123) |) | |
| 2-Fluorobiphenyl | 0.0 DIL,* | (29 - 114) |) | |
| Terphenyl-d14 | 0.0 DIL,* | (42 - 124) |) | |
| Phenol-d5 | 0.0 DIL,* | (10 - 115) |) | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 114) |) | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (20 - 126) |) | |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: OIL-WC HYD TANK A&B D49(032411)

GC Semivolatiles

| Lot-Sample #: | A1C280419-001 | Work Order | #: MF8WV1AA | Matrix | : LO |
|---------------|---------------|------------|-------------|--------|------|
|---------------|---------------|------------|-------------|--------|------|

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11
Prep Date....: 03/29/11 Analysis Date..: 03/30/11

Prep Batch #...: 1088046

Dilution Factor: 1

Decachlorobiphenyl

% Moisture....: Method.....: SW846 8082

44

| | | REPORTING | | |
|----------------------|----------|------------|--------------|-----|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 |
| | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | - | |
| Tetrachloro-m-xylene | 103 | (10 - 196) | | |

(10 - 199)

Client Sample ID: OIL-WC HYD TANK A&B D49(032411)

TCLP Metals

Lot-Sample #...: A1C280419-001 Matrix.....: LO

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11 Leach Date....: 03/29/11 Leach Batch #..: P108804

| PARAMETER | RESULT | REPORTING | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|--------------|------------|------------------------|------------|---------------------|-------------------------------|--------------------|
| Prep Batch # | .: 1089190 | | | | | |
| Arsenic | | 0.50 | mg/L | SW846 6010B | 03/30-03/31/11 | MF8WV1AV |
| | | Dilution Fact | or: 1 | MDL: 0.003 | 2 | |
| Barium | 0.21 B,J | 10.0 | mg/L | SW846 6010B | 03/30-03/31/11 | MF8WV1AW |
| | | Dilution Fact | or: 1 | MDL: 0.000 | 57 | |
| Cadmium | ND | 0.10 | mg/L | SW846 6010B | 03/30-03/31/11 | MF8WV1AX |
| | | Dilution Fact | or: 1 | MDL: 0.000 | 56 | |
| Chromium | ND | 0.50 | mg/L | SW846 6010B | 03/30-03/31/11 | MF8WV1A0 |
| | | Dilution Fact | _ | MDL 0.002 | | |
| T | MD | 0 50 | /T | GH046 6010D | 02/20 02/21/11 | MT 0 1.17 7 1 7 1 |
| Lead | ND | 0.50 Dilution Fact | 3 · | SW846 6010B | | WF.8MATYT |
| | | DITUCTOR FACE | 01. 1 | MDL 0.001 | • | |
| Selenium | ND | 0.50 | mg/L | SW846 6010B | 03/30-03/31/11 | MF8WV1A2 |
| | | Dilution Fact | or: 1 | MDL: 0.004 | 1 | |
| Silver | ND | 0.50 | mq/L | SW846 6010B | 03/30-03/31/11 | MF8WV1A3 |
| | | Dilution Fact | J. | MDL: 0.002 | | |
| M | MD | 0 022 | /T | GHO 4 C - 7 4 7 0 7 | 02/20 02/21/11 | N4TI O 1.1771 7 11 |
| Mercury | ND | 0.033 Dilution Fact | _ | SW846 7470A | | MH.8MATAN |
| | | Direction race | OT - T | 122 | | |

NOTE(S):

B Estimated result. Result is less than RL.

J Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Client Sample ID: OIL-WC HYD TANK A&B D49(032411)

General Chemistry

Lot-Sample #...: A1C280419-001 Work Order #...: MF8WV Matrix.....: LO

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|----------------|----------|------------------|-------------------------------|-----------------|
| pH (solid) | 6.0 | <u> </u> | No Units | SW846 9045C | 04/06/11 | 1096329 |
| ph (Bolid) | 0.0 | Dilution Facto | | MDL: | 01, 00, 11 | 1000325 |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | or: 1 | MDL: 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | or: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| | | Dilution Facto | or: 1 | MDL: 15.0 | | |

Client Sample ID: WTR-WC CHILL WTR BLDG(032411)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C280419-002 Work Order #...: MF8W11AC Matrix.....: WW

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11

Leach Date....: 03/28/11 Prep Date....: 03/29/11 Analysis Date..: 03/30/11

Leach Batch #..: P108701 Prep Batch #...: 1089120

Dilution Factor: 20

Method....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.50 | mg/L | 0.0026 |
| 2-Butanone (MEK) | 11 | 5.0 | mg/L | 0.011 |
| Carbon tetrachloride | ND | 0.50 | mg/L | 0.0026 |
| Chlorobenzene | ND | 0.50 | mg/L | 0.0030 |
| Chloroform | ND | 0.50 | mg/L | 0.0032 |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | 0.0044 |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | 0.0038 |
| Tetrachloroethylene | ND | 0.50 | mg/L | 0.0058 |
| Trichloroethylene | ND | 0.50 | mg/L | 0.0034 |
| Vinyl chloride | ND | 0.50 | mg/L | 0.0044 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Dibromofluoromethane | 87 | (84 - 128) | | |
| 1,2-Dichloroethane-d4 | 86 | (80 - 121) | | |
| Toluene-d8 | 100 | (90 - 115) | | |
| 4-Bromofluorobenzene | 87 | (70 - 124) | | |

NOTE(S):

Client Sample ID: WTR-WC CHILL WTR BLDG(032411)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C280419-002 Work Order #...: MF8W11AD Matrix.....: WW

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11

Leach Batch #..: P108702 Prep Batch #...: 1088094

Dilution Factor: 50

Method....: SW846 8270C

| | | REPORTING | | |
|----------------------------|-----------|------------|--------------|---------|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
| o-Cresol | ND | 0.20 | mg/L | 0.040 |
| m-Cresol & p-Cresol | 0.11 J | 2.0 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 0.20 | mg/L | 0.017 |
| 2,4-Dinitrotoluene | ND | 1.0 | mg/L | 0.014 |
| Hexachlorobenzene | ND | 1.0 | mg/L | 0.0050 |
| Hexachlorobutadiene | ND | 1.0 | mg/L | 0.014 |
| Hexachloroethane | ND | 1.0 | mg/L | 0.040 |
| Nitrobenzene | ND | 0.20 | mg/L | 0.0020 |
| Pentachlorophenol | ND | 2.0 | mg/L | 0.12 |
| Pyridine | ND | 1.0 | mg/L | 0.018 |
| 2,4,5-Trichloro- phenol | ND | 1.0 | mg/L | 0.015 |
| 2,4,6-Trichloro- phenol | ND | 1.0 | mg/L | 0.040 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 0.0 DIL,* | (27 - 110) | | |
| 2-Fluorobiphenyl | 0.0 DIL,* | (20 - 110) | | |
| Terphenyl-d14 | 0.0 DIL,* | (44 - 110) | | |
| Phenol-d5 | 0.0 DIL,* | (10 - 110) | | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 110) | | |
| 2,4,6-Tribromophenol | 61 DIL | (28 - 110) | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

J Estimated result. Result is less than RL.

Client Sample ID: WTR-WC CHILL WTR BLDG(032411)

GC Semivolatiles

| Lot-Sample #: | A1C280419-002 | Work Order #: MF8W11AA | Matrix: WW |
|---------------|---------------|------------------------|------------|
|---------------|---------------|------------------------|------------|

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11 Prep Date....: 03/29/11 Analysis Date..: 04/04/11

Prep Batch #...: 1088045

Dilution Factor: 5 Method.....: SW846 8082

| | | REPORTING | | |
|----------------------|-----------|---------------|-------|------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Aroclor 1016 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1221 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1232 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1242 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1248 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1254 | ND | 0.32 | ug/L | 0.32 |
| Aroclor 1260 | ND | 0.32 | ug/L | 0.32 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | <u>LIMITS</u> | | |
| Tetrachloro-m-xylene | 135 DIL,* | (27 - 130) | | |
| Decachlorobiphenyl | 15 DIL | (10 - 127) | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

Elevated reporting limits. The reporting limits are elevated due to matrix interference.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: WTR-WC CHILL WTR BLDG(032411)

TCLP Metals

| Lot-Sample # | : A1C280419-002 | Matrix: W | W |
|--------------|-----------------|-----------|----|
| TOC-Sample # | • AICZOUTIJ-UUZ | Maci IA W | VV |

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11
Leach Date....: 03/28/11 Leach Batch #..: P108702

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|--------------------|-------------------------|-------|------------------------|-------------------------------|-----------------|
| Prep Batch # Arsenic | 1088024 0.069 B | 0.50 Dilution Factor | _ | SW846 6010B MDL | | MF8W11AF |
| Barium | 0.92 B,J | 10.0 Dilution Facto | ٥. | SW846 6010B MDL | | MF8W11AG |
| Cadmium | 0.060 в | 0.10 Dilution Facto | 3. | SW846 6010B MDL | | MF8W11AH |
| Chromium | ND | 0.50 Dilution Facto | J. | SW846 6010B | , | MF8W11AJ |
| Lead | ND | 0.50 Dilution Facto | ٥, | SW846 6010B | ,, - | MF8W11AK |
| Selenium | ND | 0.25 Dilution Facto | _ | SW846 6010B | ,, - | MF8W11AL |
| Silver | ND | 0.50 Dilution Facto | ٥, | SW846 6010B | ,, - | MF8W11AM |
| Mercury | 0.00019 в | 0.0020 Dilution Factor | 3. | SW846 7470A | | MF8W11AE |

NOTE(S):

B Estimated result. Result is less than RL.

 $[\]label{eq:definition} J \ \ \mbox{Method blank contains the target analyte at a reportable level}.$

Client Sample ID: WTR-WC CHILL WTR BLDG(032411)

General Chemistry

Lot-Sample #...: A1C280419-002 Work Order #...: MF8W1 Matrix.....: WW

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11

| PARAMETER | RESULT | <u>RL</u> | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|----------------------|--------|------------------------|----------------------|------------------------------|-------------------------------|-----------------|
| pH (liquid) | 5.0 | Dilution Facto | No Units | SW846 9040B | 04/07/11 | 1097341 |
| Acid-soluble sulfide | 0.97 в | 3.0 Dilution Factor | mg/L or: 1 | SW846 9030B/9034 MDL 0.94 | 04/06/11 | 1096142 |
| Cyanide, Total | ND V | 0.50 Dilution Facto | mg/L or: 50 | SW846 9012A MDL 0.25 | 04/07/11 | 1097301 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

V Elevated reporting limit. The reporting limit is elevated due to limited sample volume.

Client Sample ID: WTR-WC PIPE B45(032411)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C280419-003 Work Order #...: MF8W21AC Matrix.....: WW

Date Sampled...: 03/24/11 16:10 Date Received..: 03/26/11

Dilution Factor: 8

Method....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.20 | mg/L | 0.0010 |
| 2-Butanone (MEK) | 0.57 J | 2.0 | mg/L | 0.0046 |
| Carbon tetrachloride | ND | 0.20 | mg/L | 0.0010 |
| Chlorobenzene | ND | 0.20 | mg/L | 0.0012 |
| Chloroform | ND | 0.20 | mg/L | 0.0013 |
| 1,2-Dichloroethane | ND | 0.20 | mg/L | 0.0018 |
| 1,1-Dichloroethylene | ND | 0.20 | mg/L | 0.0015 |
| Tetrachloroethylene | ND | 0.20 | mg/L | 0.0023 |
| Trichloroethylene | ND | 0.20 | mg/L | 0.0014 |
| Vinyl chloride | ND | 0.20 | mg/L | 0.0018 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Dibromofluoromethane | 90 | (84 - 128) | | |
| 1,2-Dichloroethane-d4 | 92 | (80 - 121) | | |
| Toluene-d8 | 102 | (90 - 115) | | |
| 4-Bromofluorobenzene | 88 | (70 - 124) | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: WTR-WC PIPE B45(032411)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C280419-003 Work Order #...: MF8W21AD Matrix.....: WW

Date Sampled...: 03/24/11 16:10 Date Received..: 03/26/11

Leach Date....: 03/28/11 Prep Date....: 03/29/11 Analysis Date..: 04/04/11

Leach Batch #..: P108702 Prep Batch #...: 1088094

Dilution Factor: 20

Method....: SW846 8270C

| | | REPORTING | | |
|----------------------------|-----------|------------|-------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 0.080 | mg/L | 0.016 |
| m-Cresol & p-Cresol | ND | 0.80 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 0.080 | mg/L | 0.0068 |
| 2,4-Dinitrotoluene | ND | 0.40 | mg/L | 0.0054 |
| Hexachlorobenzene | ND | 0.40 | mg/L | 0.0020 |
| Hexachlorobutadiene | ND | 0.40 | mg/L | 0.0054 |
| Hexachloroethane | ND | 0.40 | mg/L | 0.016 |
| Nitrobenzene | ND | 0.080 | mg/L | 0.00080 |
| Pentachlorophenol | ND | 0.80 | mg/L | 0.048 |
| Pyridine | ND | 0.40 | mg/L | 0.0070 |
| 2,4,5-Trichloro- phenol | ND | 0.40 | mg/L | 0.0060 |
| 2,4,6-Trichloro- phenol | ND | 0.40 | mg/L | 0.016 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | - | |
| Nitrobenzene-d5 | 78 DIL | (27 - 110) | | |
| 2-Fluorobiphenyl | 80 DIL | (20 - 110) | | |
| Terphenyl-d14 | 82 DIL | (44 - 110) | | |
| Phenol-d5 | 0.0 DIL,* | (10 - 110) | | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 110) | | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (28 - 110) | | |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: WTR-WC PIPE B45(032411)

GC Semivolatiles

| Lot-Sample #: A1C280419-003 | Work Order #: MF8W21AA | Matrix ₩₩ |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/24/11 16:10 Date Received..: 03/26/11
Prep Date....: 03/29/11 Analysis Date..: 03/31/11

Prep Batch #...: 1088045

Dilution Factor: 1 Method.....: SW846 8082

| REPORTING |
|-----------------|
| TUDE OFFEE TING |

| PARAMETER | RESULT | LIMIT | UNITS | MDL | |
|----------------------|----------|----------|-------|-------|--|
| Aroclor 1016 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1221 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1232 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1242 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1248 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1254 | ND | 0.065 | ug/L | 0.065 | |
| Aroclor 1260 | ND | 0.065 | ug/L | 0.065 | |
| | PERCENT | RECOVERY | 7 | | |
| SURROGATE | RECOVERY | LIMITS | | | |
| Tetrachloro-m-xylene | 84 | (27 - 13 | 30) | | |
| Decachlorobiphenyl | 30 | (10 - 12 | 27) | | |
| | | | | | |

Client Sample ID: WTR-WC PIPE B45(032411)

TCLP Metals

| Lot-Sample #: | A1C280419-003 | Matrix: N | MM |
|---------------|---------------|-----------|----|
| Lot-Sample # | AIC280419-003 | Matrix | NΝ |

Date Sampled...: 03/24/11 16:10 Date Received..: 03/26/11
Leach Date....: 03/28/11 Leach Batch #..: P108702

| PARAMETER | RESULT | REPORTING LIMIT UNITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER # |
|----------------------|-----------------|-----------------------------------|------------------------|---|
| Prep Batch # Arsenic | : 1088024 ND | 0.50 mg/L Dilution Factor: 20 | SW846 6010B | 03/29-04/04/11 MF8W21AF |
| Barium | 0.057 B,J | 10.0 mg/L Dilution Factor: 20 | SW846 6010B MDL | 03/29-04/04/11 MF8W21AG |
| Cadmium | ND | 0.10 mg/L Dilution Factor: 20 | SW846 6010B | 03/29-04/04/11 MF8W21AH |
| Chromium | ND | 0.50 mg/L Dilution Factor: 20 | SW846 6010B | 03/29-04/04/11 MF8W21AJ |
| Lead | 0.055 в | 0.50 mg/L Dilution Factor: 20 | SW846 6010B MDL | 03/29-04/04/11 MF8W21AK |
| Selenium | 0.88 | 0.25 mg/L Dilution Factor: 20 | SW846 6010B MDL | 03/29-04/04/11 MF8W21AL |
| Silver | ND | 0.50 mg/L Dilution Factor: 20 | SW846 6010B | 03/29-04/04/11 MF8W21AM |
| Mercury | ND | 0.0020 mg/L Dilution Factor: 1 | SW846 7470A | • |

NOTE(S):

B Estimated result. Result is less than RL.

 $[\]label{eq:definition} J \ \ \mbox{Method blank contains the target analyte at a reportable level}.$

Client Sample ID: WTR-WC PIPE B45(032411)

General Chemistry

Lot-Sample #...: A1C280419-003 Work Order #...: MF8W2 Matrix.....: WW

Date Sampled...: 03/24/11 16:10 Date Received..: 03/26/11

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP <u>BATCH</u> # |
|----------------------|--------|------------------------|----------------|-------------------------|-------------------------------|------------------------|
| pH (liquid) | 8.1 | Dilution Facto | No Units | SW846 9040B | 04/07/11 | 1097341 |
| Acid-soluble sulfide | ND | 3.0 Dilution Factor | mg/L or: 1 | SW846 9030B/9034 MDL | 04/06/11 | 1096142 |
| Cyanide, Total | ND V | 0.50 Dilution Facto | mg/L or: 50 | SW846 9012A MDL 0.25 | 04/07/11 | 1097301 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |

NOTE(S):

RL Reporting Limit

V Elevated reporting limit. The reporting limit is elevated due to limited sample volume.

Client Sample ID: B-WC SOIL/SLUDGE B33(032511)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C280419-004 Work Order #...: MF8W31AC Matrix.....: SL

Date Sampled...: 03/25/11 09:00 Date Received..: 03/26/11

Dilution Factor: 1

% Moisture....: 56 **Method.....:** SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.025 | mg/L | 0.00013 |
| 2-Butanone (MEK) | ND | 0.25 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.025 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.025 | mg/L | 0.00015 |
| Chloroform | ND | 0.025 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.025 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.070 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.070 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.050 | mg/L | 0.00017 |
| Vinyl chloride | ND | 0.025 | mg/L | 0.00022 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Dibromofluoromethane | 87 | (86 - 125) | | |
| 1,2-Dichloroethane-d4 | 89 | (80 - 121) | | |
| Toluene-d8 | 99 | (90 - 115) | | |
| 4-Bromofluorobenzene | 86 | (70 - 124) | | |

NOTE(S):

Client Sample ID: B-WC SOIL/SLUDGE B33(032511)

TCLP GC/MS Semivolatiles

| Lot-Sample #: A1C280 | 419-004 Work Order #. | : MF8W31AD | Matrix: SL |
|----------------------|-----------------------|------------|------------|
|----------------------|-----------------------|------------|------------|

Date Sampled...: 03/25/11 09:00 Date Received..: 03/26/11

Leach Date....: 03/29/11 Prep Date....: 03/30/11 Analysis Date..: 04/01/11

Dilution Factor: 1

% Moisture....: 56 **Method.....:** SW846 8270C

| | | REPORTING | ~ | |
|----------------------------|----------|-----------|-------|----------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 0.0040 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | 0.0093 J | 0.040 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 0.0040 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 0.020 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 0.020 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 0.020 | mg/L | 0.00027 |
| Hexachloroethane | ND | 0.020 | mg/L | 0.00080 |
| Nitrobenzene | ND | 0.0040 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 0.040 | mg/L | 0.0024 |
| Pyridine | ND | 0.020 | mg/L | 0.00035 |
| 2,4,5-Trichloro- phenol | ND | 0.020 | mg/L | 0.00030 |
| 2,4,6-Trichloro- phenol | ND | 0.020 | mg/L | 0.00080 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 56 | (29 - 11) | 1) | |
| 2-Fluorobiphenyl | 56 | (22 - 11 | 0) | |
| Terphenyl-d14 | 74 | (40 - 11) | 9) | |
| Phenol-d5 | 48 | (10 - 11) | O) | |
| 2-Fluorophenol | 56 | (10 - 11) | 0) | |
| 2,4,6-Tribromophenol | 61 | (17 - 11 | 7) | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: B-WC SOIL/SLUDGE B33(032511)

GC Semivolatiles

| Lot-Sample #: | A1C280419-004 | Work Order #: MF8W31AA | Matrix: SL |
|----------------|----------------|-------------------------|------------|
| Date Sampled: | 03/25/11 09:00 | Date Received: 03/26/11 | |
| Prep Date: | 03/29/11 | Analysis Date: 04/01/11 | |
| Drop Patch # . | 1000017 | | |

Prep Batch #...: 1088047 Dilution Factor: 5000

% Moisture....: 56 **Method.....:** SW846 8082

| | | REPORTIN | IG | | |
|----------------------|-------------|----------|-------|-----|--|
| PARAMETER | RESULT | LIMIT | UNITS | MDL | |
| Aroclor 1016 | ND | 370 | mg/kg | 240 | |
| Aroclor 1221 | ND | 370 | mg/kg | 180 | |
| Aroclor 1232 | ND | 370 | mg/kg | 160 | |
| Aroclor 1242 | ND | 370 | mg/kg | 150 | |
| Aroclor 1248 | 5400 | 370 | mg/kg | 190 | |
| Aroclor 1254 | ND | 370 | mg/kg | 190 | |
| Aroclor 1260 | 370 | 370 | mg/kg | 190 | |
| | PERCENT | RECOVERY | 7 | | |
| SURROGATE | RECOVERY | LIMITS | | | |
| Tetrachloro-m-xylene | 18200 DIL,* | (10 - 19 | 96) | | |
| Decachlorobiphenyl | 22100 DIL,* | (10 - 19 | 9) | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

Results and reporting limits have been adjusted for dry weight.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: B-WC SOIL/SLUDGE B33(032511)

TCLP Metals

| Lot-Sample #: | A1C280419-004 | Matrix: SL |
|---------------|-------------------------------|------------|
| | 00/05/11 00:00 1 1 - 00/06/11 | |

Date Sampled...: 03/25/11 09:00 Date Received..: 03/26/11
Leach Date....: 03/29/11 Leach Batch #..: P108803

| PARAMETER | RESULT | REPORTING LIMIT UNITS | METHOD | PREPARATION- W ANALYSIS DATE O | ORK ORDER # |
|----------------------|-----------------|-----------------------------------|------------------------|--------------------------------|----------------|
| Prep Batch # Arsenic | : 1089023 ND | 0.50 mg/L Dilution Factor: 1 | SW846 6010B | | IF8W31AF |
| Barium | 0.61 B | 10.0 mg/L Dilution Factor: 1 | SW846 6010B MDL | | iF8W31AG |
| Cadmium | 0.0016 в | 0.10 mg/L Dilution Factor: 1 | SW846 6010B MDL | | IF8W31AH |
| Chromium | ND | 0.50 mg/L Dilution Factor: 1 | SW846 6010B | | IF8W31AJ |
| Lead | 0.018 в | 0.50 mg/L Dilution Factor: 1 | SW846 6010B MDL | | IF8W31AK |
| Selenium | 0.012 B | 0.25 mg/L Dilution Factor: 1 | SW846 6010B MDL | | IF8W31AL |
| Silver | ND | 0.50 mg/L Dilution Factor: 1 | SW846 6010B | , , - , | IF8W31AM |
| Mercury | ND | 0.0020 mg/L Dilution Factor: 1 | SW846 7470A | | IF8W31AE |

NOTE(S):

B Estimated result. Result is less than RL.

Client Sample ID: B-WC SOIL/SLUDGE B33(032511)

General Chemistry

Lot-Sample #...: A1C280419-004 Work Order #...: MF8W3 Matrix.....: SL

Date Sampled...: 03/25/11 09:00 Date Received..: 03/26/11

% Moisture....: 56

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|----------------------|--------|-------------------------|-------------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 7.8 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096320 |
| Acid-soluble sulfide | · ND | 68.0 Dilution Facto | mg/kg or: 1 | SW846 9030B/9034 MDL: 49.9 | 04/06/11 | 1096134 |
| Cyanide, Total | ND | 1.1 Dilution Factor | mg/kg or: 1 | SW846 9012A MDL 0.23 | 04/06/11 | 1096299 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096370 |
| Percent Solids | 44.1 | 10.0 Dilution Factor | % or: 1 | MCAWW 160.3 MOD MDL: 10.0 | 03/30-03/31/11 | 1089118 |

NOTE(S):

RL Reporting Limit

Results and reporting limits have been adjusted for dry weight.

Client Sample ID: OIL-WC AUCTION DRUM B35(032511)

TCLP GC/MS Volatiles

| Lot-Sample #: | A1C280419-005 | Work Order | #: MF8W51AR | Matrix | : LO |
|---------------|---------------|------------|-------------|--------|------|
|---------------|---------------|------------|-------------|--------|------|

Date Sampled...: 03/25/11 09:30 Date Received..: 03/26/11

Dilution Factor: 20

Method.....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | 0.17 J | 0.50 | mg/L | 0.0026 |
| 2-Butanone (MEK) | 1.8 J | 5.0 | mg/L | 0.011 |
| Carbon tetrachloride | ND | 0.50 | mg/L | 0.0026 |
| Chlorobenzene | ND | 0.50 | mg/L | 0.0030 |
| Chloroform | ND | 0.50 | mg/L | 0.0032 |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | 0.0044 |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | 0.0038 |
| Tetrachloroethylene | ND | 0.50 | mg/L | 0.0058 |
| Trichloroethylene | ND | 0.50 | mg/L | 0.0034 |
| Vinyl chloride | ND | 0.50 | mg/L | 0.0044 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | - | |
| Dibromofluoromethane | 87 | (36 - 132) | | |
| 1,2-Dichloroethane-d4 | 86 | (55 - 120) | | |
| Toluene-d8 | 100 | (29 - 132) | | |
| 4-Bromofluorobenzene | 88 | (27 - 136) | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC AUCTION DRUM B35(032511)

TCLP GC/MS Semivolatiles

| | Lot-Sample #: | A1C280419-005 | Work Order | #: MF8W51AT | Matrix | : LO |
|--|---------------|---------------|------------|-------------|--------|------|
|--|---------------|---------------|------------|-------------|--------|------|

Date Sampled...: 03/25/11 09:30 Date Received..: 03/26/11

Leach Date....: 03/29/11 Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Dilution Factor: 50

Method.....: SW846 8270C

| | | REPORTING | 3 | |
|----------------------|-----------|-----------|-------------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 250 | mg/L | 0.040 |
| m-Cresol & p-Cresol | ND | 2500 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 250 | mg/L | 0.017 |
| 2,4-Dinitrotoluene | ND | 1200 | mg/L | 0.014 |
| Hexachlorobenzene | ND | 1200 | mg/L | 0.0050 |
| Hexachlorobutadiene | ND | 1200 | mg/L | 0.014 |
| Hexachloroethane | ND | 1200 | mg/L | 0.040 |
| Nitrobenzene | ND | 250 | mg/L | 0.0020 |
| Pentachlorophenol | ND | 2500 | mg/L | 0.12 |
| Pyridine | ND | 1200 | mg/L | 0.018 |
| 2,4,5-Trichloro- | ND | 1200 | mg/L | 0.015 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 1200 | mg/L | 0.040 |
| phenol | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 0.0 DIL,* | (33 - 123 | 3) | |
| 2-Fluorobiphenyl | 0.0 DIL,* | (29 - 114 | 1) | |
| Terphenyl-d14 | 0.0 DIL,* | (42 - 124 | 1) | |
| Phenol-d5 | 0.0 DIL,* | (10 - 115 | 5) | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 114 | 1) | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (20 - 126 | 5) | |
| | | | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: OIL-WC AUCTION DRUM B35(032511)

GC Semivolatiles

| Lot-Sample | #: | A1C280419-005 | Work Order | #: | MF8W51AA | Matrix | : LO |
|------------|----|---------------|------------|----|----------|--------|------|
|------------|----|---------------|------------|----|----------|--------|------|

Date Sampled...: 03/25/11 09:30 Date Received..: 03/26/11 Prep Date....: 03/29/11 Analysis Date..: 04/01/11

Prep Batch #...: 1088046

Dilution Factor: 10

Method.....: SW846 8082

| | | REPORTING | | |
|----------------------|----------|------------|--------------|------|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
| Aroclor 1016 | ND | 10000 | ug/kg | 1900 |
| Aroclor 1221 | ND | 10000 | ug/kg | 2200 |
| Aroclor 1232 | ND | 10000 | ug/kg | 1700 |
| Aroclor 1242 | ND | 10000 | ug/kg | 2900 |
| Aroclor 1248 | ND | 10000 | ug/kg | 2000 |
| Aroclor 1254 | ND | 10000 | ug/kg | 1200 |
| Aroclor 1260 | ND | 10000 | ug/kg | 1300 |
| | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 98 DIL | (10 - 196) | | |
| Decachlorobiphenyl | 79 DIL | (10 - 199) | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

Elevated reporting limits. The reporting limits are elevated due to matrix interference.

Client Sample ID: OIL-WC AUCTION DRUM B35(032511)

TCLP Metals

| Lot-Sample #: | : A1C280419-005 | Matrix: LC |) |
|---------------|-----------------|------------|---|
| TOL-DUMBLE # | • AIC200419-003 | Malia | į |

Date Sampled...: 03/25/11 09:30 Date Received..: 03/26/11
Leach Date....: 03/29/11 Leach Batch #..: P108804

| PARAMETER | RESULT | REPORTING LIMIT UNIT | S METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|----------------------|----------|----------------------|--------------------------------|-------------------------------|-----------------|
| Prep Batch # Arsenic | | 3 . | SW846 6010B | | MF8W51AV |
| Barium | 0.36 B,J | 3 . | SW846 6010B MDL | | MF8W51AW |
| Cadmium | ND | J . | SW846 6010B | | MF8W51AX |
| Chromium | ND | J . | SW846 6010B | | MF8W51A0 |
| Lead | 0.55 | 3 . | SW846 6010B MDL: 0.0019 | | MF8W51A1 |
| Selenium | ND | J . | SW846 6010B | | MF8W51A2 |
| Silver | ND | J . | SW846 6010B | | MF8W51A3 |
| Mercury | ND | J . | SW846 7470A | | MF8W51AU |

NOTE(S):

B Estimated result. Result is less than RL.

J Method blank contamination. The associated method blank contains the target analyte at a reportable level.

Client Sample ID: OIL-WC AUCTION DRUM B35(032511)

General Chemistry

Lot-Sample #...: A1C280419-005 Work Order #...: MF8W5 Matrix.....: LO

Date Sampled...: 03/25/11 09:30 Date Received..: 03/26/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|-------------------------|----------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 8.0 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | ND | 30.0 Dilution Factor | mg/kg or: 1 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | ND | 0.50 Dilution Factor | mg/kg or: 1 | SW846 9012A MDL: 0.10 | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | 34.8 B | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| | | Dilution Facto | or: 1 | MDL: 15.0 | | |

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

Client Sample ID: B-WHITE SAND P45(032511)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C280419-006 Work Order #...: MF8W81AC Matrix.....: SO

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11

Dilution Factor: 1

% Moisture....: 0.080 **Method.....:** SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.025 | mg/L | 0.00013 |
| 2-Butanone (MEK) | ND | 0.25 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.025 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.025 | mg/L | 0.00015 |
| Chloroform | ND | 0.025 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.025 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.070 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.070 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.050 | mg/L | 0.00017 |
| Vinyl chloride | ND | 0.025 | mg/L | 0.00022 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Dibromofluoromethane | 88 | (86 - 125) | | |
| 1,2-Dichloroethane-d4 | 90 | (80 - 121) | | |
| Toluene-d8 | 98 | (90 - 115) | | |
| 4-Bromofluorobenzene | 86 | (70 - 124) | | |

NOTE(S):

Client Sample ID: B-WHITE SAND P45(032511)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C280419-006 Work Order #...: MF8W81AD Matrix.....: SO

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11

Leach Date....: 03/29/11 Prep Date....: 03/30/11 Analysis Date..: 04/01/11

Dilution Factor: 1

NOTE(S):

% Moisture....: 0.080 **Method.....:** SW846 8270C

| RESULT ND ND | REPORTING LIMIT 0.0040 | UNITS | MDL |
|--------------------|---|---|---|
| ND ND | | | |
| ND | 0.0040 | / T | |
| | | mg/L | 0.00080 |
| | 0.040 | mg/L | 0.00075 |
| ND | 0.0040 | mg/L | 0.00034 |
| ND | 0.020 | mg/L | 0.00027 |
| ND | 0.020 | mg/L | 0.00010 |
| ND | 0.020 | mg/L | 0.00027 |
| ND | 0.020 | mg/L | 0.00080 |
| ND | 0.0040 | mg/L | 0.000040 |
| ND | 0.040 | mg/L | 0.0024 |
| ND | 0.020 | mg/L | 0.00035 |
| ND | 0.020 | mg/L | 0.00030 |
| | | | |
| ND | 0.020 | mg/L | 0.00080 |
| | | | |
| PERCENT | RECOVERY | | |
| RECOVERY | LIMITS | _ | |
| 56 | (29 - 111) | | |
| 57 | (22 - 110) | | |
| 70 | (40 - 119) | | |
| 44 | (10 - 110) | | |
| 57 | (10 - 110) | | |
| 44 | (17 - 117) | | |
| | ND A D D D D | ND 0.020 ND 0.020 ND 0.020 ND 0.020 ND 0.0040 ND 0.040 ND 0.020 ND 0.020 ND 0.020 PERCENT RECOVERY RECOVERY LIMITS 56 (29 - 111) 57 (22 - 110) 70 (40 - 119) 44 (10 - 110) 57 (10 - 110) | ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.0040 mg/L ND 0.040 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L ND 0.020 mg/L PERCENT RECOVERY RECOVERY LIMITS 56 (29 - 111) 57 (22 - 110) 70 (40 - 119) 44 (10 - 110) 57 (10 - 110) |

Client Sample ID: B-WHITE SAND P45(032511)

GC Semivolatiles

| Lot-Sample #: A1C280419-006 | Work Order #: MF8W81AA | Matrix: SO |
|-----------------------------|------------------------|------------|
|-----------------------------|------------------------|------------|

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11 Prep Date....: 03/29/11 Analysis Date..: 04/04/11

Prep Batch #...: 1088047

Dilution Factor: 1

% Moisture....: 0.080 **Method.....:** SW846 8082

| | | REPORTING | | |
|----------------------|----------|------------|-------|-------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Aroclor 1016 | ND | 0.033 | mg/kg | 0.021 |
| Aroclor 1221 | ND | 0.033 | mg/kg | 0.016 |
| Aroclor 1232 | ND | 0.033 | mg/kg | 0.014 |
| Aroclor 1242 | ND | 0.033 | mg/kg | 0.013 |
| Aroclor 1248 | 0.065 | 0.033 | mg/kg | 0.017 |
| Aroclor 1254 | ND | 0.033 | mg/kg | 0.017 |
| Aroclor 1260 | ND | 0.033 | mg/kg | 0.017 |
| | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 78 | (10 - 196) |) | |
| Decachlorobiphenyl | 101 | (10 - 199) |) | |

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

Client Sample ID: B-WHITE SAND P45(032511)

TCLP Metals

| Lot-Sample #: A1C280419-006 | | Matrix: SO |
|------------------------------|-------------------------|------------|
| Date Sampled: 03/25/11 10:45 | Date Received: 03/26/11 | |
| Leach Date: 03/29/11 | Leach Batch #: P108803 | |

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|----------------------|-----------|-----------------------|------------|-------------|-------------------------------|-----------------|
| Prep Batch # Arsenic | | | J . | SW846 6010B | | MF8W81AF |
| Barium | 0.12 B | 10.0 Dilution Fact | _ | SW846 6010B | | MF8W81AG |
| Cadmium | ND | 0.10 Dilution Fact | _ | SW846 6010B | | MF8W81AH |
| Chromium | 0.0031 B | | _ | SW846 6010B | | MF8W81AJ |
| Lead | 0.0049 в | 0.50 Dilution Fact | _ | SW846 6010B | | MF8W81AK |
| Selenium | 0.0066 в | 0.25 Dilution Fact | J . | SW846 6010B | | MF8W81AL |
| Silver | ND | | J . | SW846 6010B | | MF8W81AM |
| Mercury | 0.00014 B | | _ | SW846 7470A | | MF8W81AE |

NOTE(S):

B Estimated result. Result is less than RL.

Client Sample ID: B-WHITE SAND P45(032511)

General Chemistry

Lot-Sample #...: A1C280419-006 Work Order #...: MF8W8 Matrix.....: SO

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11

% Moisture....: 0.080

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|----------------------|--------|------------------------|-------------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 8.2 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096320 |
| Acid-soluble sulfide | ND | 30.0 Dilution Facto | mg/kg or: 1 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096134 |
| Cyanide, Total | ND | 0.50 Dilution Facto | mg/kg or: 1 | SW846 9012A MDL 0.10 | 04/06/11 | 1096299 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096370 |
| Percent Solids | 99.9 | 10.0 Dilution Factor | % or: 1 | MCAWW 160.3 MOD MDL | 03/30-03/31/11 | 1089118 |

NOTE(S):

Results and reporting limits have been adjusted for dry weight.

RL Reporting Limit



QUALITY CONTROL SECTION

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MF8RW1AA Matrix.....: WATER

MB Lot-Sample #: A1C280000-120

Dilution Factor: 1

REPORTING RESULT LIMIT PARAMETER UNITS METHOD Benzene 0.025 mg/L SW846 8260B ND2-Butanone (MEK) ND 0.25 mg/L SW846 8260B Carbon tetrachloride ND 0.025 mg/L SW846 8260B Chlorobenzene ND 0.025 SW846 8260B mg/L Chloroform ND 0.025 mq/L SW846 8260B 1,2-Dichloroethane 0.025 SW846 8260B NDmg/L 1,1-Dichloroethylene ND0.025 mq/L SW846 8260B Tetrachloroethylene ND 0.025 mg/L SW846 8260B Trichloroethylene 0.025 SW846 8260B ND mg/L Vinyl chloride 0.025 SW846 8260B ND mq/L PERCENT RECOVERY SURROGATE RECOVERY LIMITS Dibromofluoromethane (84 - 128)89 1,2-Dichloroethane-d4 88 (80 - 121)Toluene-d8 100 (90 - 115)4-Bromofluorobenzene 85 (70 - 124)

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \textbf{are} \ \textbf{performed} \ \textbf{before} \ \textbf{rounding} \ \textbf{to} \ \textbf{avoid} \ \textbf{round-off} \ \textbf{errors} \ \textbf{in} \ \textbf{calculated} \ \textbf{results}.$

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AA Matrix.....: WASTE

MB Lot-Sample #: A1C310000-164

Prep Date....: 03/30/11

Dilution Factor: 20

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|-----------------------|----------|-----------|-------|-------------|
| Benzene | ND | 0.50 | mg/L | SW846 8260B |
| 2-Butanone (MEK) | ND | 5.0 | mg/L | SW846 8260B |
| Carbon tetrachloride | ND | 0.50 | mg/L | SW846 8260B |
| Chlorobenzene | ND | 0.50 | mg/L | SW846 8260B |
| Chloroform | ND | 0.50 | mg/L | SW846 8260B |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | SW846 8260B |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Tetrachloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Trichloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Vinyl chloride | ND | 0.50 | mg/L | SW846 8260B |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Dibromofluoromethane | 89 | (36 - 132 |) | |
| 1,2-Dichloroethane-d4 | 95 | (55 - 120 |) | |
| Toluene-d8 | 110 | (29 - 132 |) | |
| 4-Bromofluorobenzene | 89 | (27 - 136 |) | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MF99F1AA Matrix.....: SOLID

MB Lot-Sample #: A1C290000-167

Leach Date....: 03/29/11 Prep Date....: 03/30/11 Analysis Date..: 03/30/11

Dilution Factor: 1

REPORTING RESULT LIMIT PARAMETER UNITS METHOD Benzene 0.025 mg/L SW846 8260B ND2-Butanone (MEK) ND 0.25 mg/L SW846 8260B Carbon tetrachloride ND 0.025 mg/L SW846 8260B Chlorobenzene ND 0.025 SW846 8260B mg/L Chloroform ND 0.025 mq/L SW846 8260B 1,2-Dichloroethane 0.025 SW846 8260B NDmg/L 1,1-Dichloroethylene ND0.070 mq/L SW846 8260B Tetrachloroethylene ND 0.070 mg/L SW846 8260B Trichloroethylene 0.050 SW846 8260B NDmg/L Vinyl chloride SW846 8260B ND 0.025 mg/L PERCENT RECOVERY SURROGATE RECOVERY LIMITS Dibromofluoromethane (86 - 125)1,2-Dichloroethane-d4 88 (80 - 121)Toluene-d8 98 (90 - 115)4-Bromofluorobenzene 87 (70 - 124)

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \textbf{are} \ \textbf{performed} \ \textbf{before} \ \textbf{rounding} \ \textbf{to} \ \textbf{avoid} \ \textbf{round-off} \ \textbf{errors} \ \textbf{in} \ \textbf{calculated} \ \textbf{results}.$

TCLP GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF91V1AA Matrix.....: WATER

MB Lot-Sample #: A1C290000-094

Leach Batch #..: P108702 Prep Batch #...: 1088094

Dilution Factor: 1

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|----------------------------|----------|-----------|-------|-------------|
| o-Cresol | ND | 0.0040 | mg/L | SW846 8270C |
| m-Cresol & p-Cresol | ND | 0.040 | mg/L | SW846 8270C |
| 1,4-Dichlorobenzene | ND | 0.0040 | mg/L | SW846 8270C |
| 2,4-Dinitrotoluene | ND | 0.020 | mg/L | SW846 8270C |
| Hexachlorobenzene | ND | 0.020 | mg/L | SW846 8270C |
| Hexachlorobutadiene | ND | 0.020 | mg/L | SW846 8270C |
| Hexachloroethane | ND | 0.020 | mg/L | SW846 8270C |
| Nitrobenzene | ND | 0.0040 | mg/L | SW846 8270C |
| Pentachlorophenol | ND | 0.040 | mg/L | SW846 8270C |
| Pyridine | ND | 0.020 | mg/L | SW846 8270C |
| 2,4,5-Trichloro- phenol | ND | 0.020 | mg/L | SW846 8270C |
| 2,4,6-Trichloro- phenol | ND | 0.020 | mg/L | SW846 8270C |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 61 | (27 - 110 |) | |
| 2-Fluorobiphenyl | 74 | (20 - 110 |) | |
| Terphenyl-d14 | 98 | (44 - 110 |) | |
| Phenol-d5 | 66 | (10 - 110 |) | |
| 2-Fluorophenol | 69 | (10 - 110 |) | |
| 2,4,6-Tribromophenol | 84 | (28 - 110 |) | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

TCLP GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MGCFA1AA Matrix.....: SOLID

MB Lot-Sample #: A1C300000-089

Dilution Factor: 1

| REPORTING | |
|-----------|----------|
| T.TMTT | TIMITTIC |

| PARAMETER | RESULT | LIMIT | UNITS | METHOD | | |
|----------------------------|-----------------|---------------|-------|-------------|--|--|
| o-Cresol | ND | 0.0040 | mg/L | SW846 8270C | | |
| m-Cresol & p-Cresol | ND | 0.040 | mg/L | SW846 8270C | | |
| 1,4-Dichlorobenzene | ND | 0.0040 | mg/L | SW846 8270C | | |
| 2,4-Dinitrotoluene | ND | 0.020 | mg/L | SW846 8270C | | |
| Hexachlorobenzene | ND | 0.020 | mg/L | SW846 8270C | | |
| Hexachlorobutadiene | ND | 0.020 | mg/L | SW846 8270C | | |
| Hexachloroethane | ND | 0.020 | mg/L | SW846 8270C | | |
| Nitrobenzene | ND | 0.0040 | mg/L | SW846 8270C | | |
| Pentachlorophenol | ND | 0.040 | mg/L | SW846 8270C | | |
| Pyridine | ND | 0.020 | mg/L | SW846 8270C | | |
| 2,4,5-Trichloro- phenol | ND | 0.020 | mg/L | SW846 8270C | | |
| 2,4,6-Trichloro- phenol | ND | 0.020 | mg/L | SW846 8270C | | |
| | PERCENT | RECOVERY | | | | |
| SURROGATE | <u>RECOVERY</u> | <u>LIMITS</u> | | | | |
| Nitrobenzene-d5 | 59 | (29 - 111) | | | | |
| 2-Fluorobiphenyl | 61 | (22 - 110) | | | | |
| Terphenyl-d14 | 76 | (40 - 119) | | | | |
| Phenol-d5 | 51 | (10 - 110) | | | | |
| 2-Fluorophenol | 61 | (10 - 110) | | | | |
| 2,4,6-Tribromophenol | 60 | (17 - 117) | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

TCLP GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MGCLR1AA Matrix.....: WASTE

MB Lot-Sample #: A1C300000-158

Leach Batch #..: P108804 Prep Batch #...: 1089158

Dilution Factor: 1

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | METHOD | | |
|----------------------------|----------|------------|-------|-------------|--|--|
| o-Cresol | ND | 5.0 | mg/L | SW846 8270C | | |
| m-Cresol & p-Cresol | ND | 50 | mg/L | SW846 8270C | | |
| 1,4-Dichlorobenzene | ND | 5.0 | mg/L | SW846 8270C | | |
| 2,4-Dinitrotoluene | ND | 25 | mg/L | SW846 8270C | | |
| Hexachlorobenzene | ND | 25 | mg/L | SW846 8270C | | |
| Hexachlorobutadiene | ND | 25 | mg/L | SW846 8270C | | |
| Hexachloroethane | ND | 25 | mg/L | SW846 8270C | | |
| Nitrobenzene | ND | 5.0 | mg/L | SW846 8270C | | |
| Pentachlorophenol | ND | 50 | mg/L | SW846 8270C | | |
| Pyridine | ND | 25 | mg/L | SW846 8270C | | |
| 2,4,5-Trichloro- phenol | ND | 25 | mg/L | SW846 8270C | | |
| 2,4,6-Trichloro- phenol | ND | 25 | mg/L | SW846 8270C | | |
| | PERCENT | RECOVERY | | | | |
| SURROGATE | RECOVERY | LIMITS | | | | |
| Nitrobenzene-d5 | 73 | (33 - 123) | | | | |
| 2-Fluorobiphenyl | 79 | (29 - 114) | | | | |
| Terphenyl-d14 | 91 | (42 - 124) | | | | |
| Phenol-d5 | 83 | (10 - 115) | | | | |
| 2-Fluorophenol | 82 | (10 - 114) | | | | |
| 2,4,6-Tribromophenol | 74 | (20 - 126 | 5) | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9XV1AA Matrix.....: WATER

MB Lot-Sample #: A1C290000-045

Prep Date....: 03/29/11

Analysis Date..: 04/05/11 **Prep Batch #...:** 1088045

Dilution Factor: 1

| REPORTING |
|-----------|
|-----------|

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|----------------------|----------|-----------|-------|------------|
| Aroclor 1016 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1221 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1232 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1242 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1248 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1254 | ND | 0.065 | ug/L | SW846 8082 |
| Aroclor 1260 | ND | 0.065 | ug/L | SW846 8082 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 101 | (27 - 130 |) | |
| Decachlorobiphenyl | 43 | (10 - 127 |) | |

NOTE(S):

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9XX1AA Matrix.....: WASTE

MB Lot-Sample #: A1C290000-046

Prep Date....: 03/29/11

Analysis Date..: 03/30/11 **Prep Batch #...:** 1088046

Dilution Factor: 1

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|----------------------|----------|-----------|-------|------------|
| Aroclor 1016 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1221 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1232 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1242 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1248 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1254 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1260 | ND | 1000 | ug/kg | SW846 8082 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Tetrachloro-m-xylene | 104 | (10 - 196 |) | |
| Decachlorobiphenyl | 78 | (10 - 199 |) | |

NOTE(S):

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9X01AA Matrix.....: SOLID

MB Lot-Sample #: A1C290000-047

Prep Date....: 03/29/11

Dilution Factor: 1

| REPORTING |
|-----------|
|-----------|

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|----------------------|----------|-----------|-------|------------|
| Aroclor 1016 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1221 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1232 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1242 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1248 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1254 | ND | 0.033 | mg/kg | SW846 8082 |
| Aroclor 1260 | ND | 0.033 | mg/kg | SW846 8082 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 101 | (10 - 196 |) | |
| Decachlorobiphenyl | 86 | (10 - 199 |) | |

NOTE(S):

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: WATER

| PARAMETER | RESULT | REPORTING | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|------------------------------------|----------|-------------------------|--------------------|-------------|-------------------------------|--------------|
| MB Lot-Sample # Leach Date Arsenic | | | Batch #: I mg/L | 2108702 | 03/29-03/31/11 | MF8X61AA |
| Barium | 0.0033 в | 0.50 Dilution Fact | _ | SW846 6010B | 03/29-03/31/11 | MF8X61AC |
| Cadmium | ND | 0.0050 Dilution Fact | | SW846 6010B | 03/29-03/31/11 | MF8X61AD |
| Chromium | ND | 0.025 Dilution Fact | _ | SW846 6010B | 03/29-03/31/11 | MF8X61AE |
| Lead | 0.0026 в | 0.025 Dilution Fact | _ | SW846 6010B | 03/29-03/31/11 | MF8X61AF |
| Selenium | ND | 0.012 Dilution Fact | 3 · | SW846 6010B | 03/29-03/31/11 | MF8X61AG |
| Silver | ND | 0.025 Dilution Fact | 97 = | SW846 6010B | 03/29-03/31/11 | MF8X61AH |
| Mercury | ND | 0.0020 Dilution Fact | mg/L or: 1 | SW846 7470A | 03/29/11 | MF8X61AJ |
| NOTE(S): | | | | | | |

B Estimated result. Result is less than RL.

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: WATER

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|---------------------|---|---------------|------------------------|-------------------------------|--------------|
| MB Lot-Sample ‡ Arsenic | #: A1C290000- ND | 024 Prep Ba 0.025 Dilution Factor | mg/L | L088024 SW846 6010B | 03/29-03/31/11 | MF9W61AC |
| Barium | 0.0015 в | 0.50 Dilution Fact | _ | SW846 6010B | 03/29-03/31/11 | MF9W61AD |
| Cadmium | ND | 0.0050 Dilution Factor | | SW846 6010B | 03/29-03/31/11 | MF9W61AE |
| Chromium | ND | 0.025 Dilution Factor | mg/L or: 1 | SW846 6010B | 03/29-03/31/11 | MF9W61AF |
| Lead | ND | 0.025 Dilution Fact | 3 · | SW846 6010B | 03/29-03/31/11 | MF9W61AG |
| Selenium | ND | 0.012 Dilution Fact | 3 · | SW846 6010B | 03/29-03/31/11 | MF9W61AH |
| Silver | ND | 0.025 Dilution Fact | | SW846 6010B | 03/29-03/31/11 | MF9W61AJ |
| Mercury | ND | 0.0020 Dilution Fact | 3 · | SW846 7470A | 03/29/11 | MF9W61AA |
| NOTE(S): | | | | | | |

B Estimated result. Result is less than RL.

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: SOLID

| PARAMETER | RESULT | REPORTING | G UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # | | |
|--|----------|-------------------------|------------|-------------|-------------------------------|-----------------|--|--|
| MB Lot-Sample #: A1C290000-180 Prep Batch #: 1089023 Leach Date: 03/29/11 Leach Batch #: P108803 | | | | | | | | |
| Arsenic | ND | | mg/L | | 03/30-04/04/11 | MGAAE1AC | | |
| Barium | 0.0033 в | 10.0 Dilution Fact | J . | SW846 6010B | 03/30-04/04/11 | MGAAE1AD | | |
| Cadmium | ND | 0.10 Dilution Fact | 3 · | SW846 6010B | 03/30-04/04/11 | MGAAE1AE | | |
| Chromium | ND | 0.50 Dilution Fact | _ | SW846 6010B | 03/30-04/04/11 | MGAAE1AF | | |
| Lead | ND | 0.50 Dilution Fact | _ | SW846 6010B | 03/30-04/04/11 | MGAAE1AG | | |
| Selenium | 0.0084 в | 0.25 Dilution Fact | _ | SW846 6010B | 03/30-04/04/11 | MGAAE1AH | | |
| Silver | ND | 0.50 Dilution Fact | J . | SW846 6010B | 03/30-04/04/11 | MGAAE1AJ | | |
| Mercury | ND | 0.0020 Dilution Fact | J . | SW846 7470A | 03/30-04/01/11 | MGAAE1AK | | |
| NOTE(S): | | | | | | | | |

B Estimated result. Result is less than RL.

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: SOLID

| PARAMETER | RESULT | REPORTINGLIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-----------------|---------------|----------------------|------------|-------------|-------------------------------|--------------|
| | | | | | | |
| MB Lot-Sample ‡ | : A1C300000-0 | 23 Prep Ba | tch #: 1 | 089023 | | |
| Arsenic | ND | 0.50 | mg/L | SW846 6010B | 03/30-04/04/11 | MGCCA1AA |
| | | Dilution Facto | or: 1 | | | |
| Barium | ND | 10 0 | / T | GM046 6010D | 02/20 04/04/11 | Magaan 1 n a |
| Barium | | 10.0 Dilution Factor | mg/L | SW846 6010B | 03/30-04/04/11 | MGCCATAC |
| | | Dilution Facto | or: I | | | |
| Cadmium | ND | 0.10 | mq/L | SW846 6010B | 03/30-04/04/11 | MGCCA1AD |
| | | Dilution Facto | J . | | | |
| | | | | | | |
| Chromium | ND | 0.50 | mg/L | SW846 6010B | 03/30-04/04/11 | MGCCA1AE |
| | | Dilution Facto | or: 1 | | | |
| | | | | | | |
| Lead | ND | 0.50 | mg/L | SW846 6010B | 03/30-04/04/11 | MGCCA1AF |
| | | Dilution Facto | or: 1 | | | |
| | | | | | | |
| Selenium | ND | 0.25 | J . | SW846 6010B | 03/30-04/04/11 | MGCCA1AG |
| | | Dilution Facto | or: 1 | | | |
| Silver | ND | 0.50 | ma /T | SW846 6010B | 03/30-04/04/11 | мсссл 1 л н |
| SIIVEL | | Dilution Facto | 3 · | 2M040 0010P | 03/30-04/04/11 | MGCCAIAN |
| | | DITUCTOR FACE |)I · I | | | |
| Mercury | ND | 0.0020 | mg/L | SW846 7470A | 03/30-04/01/11 | MGCCA1AJ |
| 4 | | Dilution Facto | J . | | • | |
| | | | | | | |
| NOTE(S): | | | | | | |

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: WASTE

| PARAMETER | RESULT | REPORTING | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # | | |
|--------------------------------|--------|------------------------|---------------|-------------|-------------------------------|-----------------|--|--|
| MB Lot-Sample #: A1C290000-183 | | | | | | | | |
| Arsenic | ND | 0.50 Dilution Fact | | SW846 6010B | 03/30-03/31/11 | MGAAKIAM | | |
| Barium | 0.13 B | 10.0 Dilution Fact | mg/L or: 1 | SW846 6010B | 03/30-03/31/11 | MGAAK1AN | | |
| Cadmium | ND | 0.10 Dilution Fact | mg/L or: 1 | SW846 6010B | 03/30-03/31/11 | MGAAK1AP | | |
| Chromium | ND | 0.50 Dilution Fact | mg/L or: 1 | SW846 6010B | 03/30-03/31/11 | MGAAK1AQ | | |
| Lead | ND | 0.50 Dilution Fact | J . | SW846 6010B | 03/30-03/31/11 | MGAAK1AR | | |
| Selenium | ND | 0.50 Dilution Fact | _ | SW846 6010B | 03/30-03/31/11 | MGAAK1AT | | |
| Silver | ND | 0.50 Dilution Fact | mg/L or: 1 | SW846 6010B | 03/30-03/31/11 | MGAAK1AU | | |
| Mercury | ND | 0.033 Dilution Fact | mg/L or: 1 | SW846 7470A | 03/30-03/31/11 | MGAAK1AL | | |
| NOTE(S): | | | | | | | | |

B Estimated result. Result is less than RL.

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: WASTE

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|--------------------|---------------------------------------|---------------|-----------------------|-------------------------------|--------------|
| MB Lot-Sample # Arsenic | : A1C300000- ND | 190 Prep Ba 0.50 Dilution Facto | mg/L | 089190 SW846 6010B | 03/30-03/31/11 | MGCQ71AC |
| Barium | 0.095 в | 10.0 Dilution Facto | _ | SW846 6010B | 03/30-03/31/11 | MGCQ71AD |
| Cadmium | ND | 0.10 Dilution Factor | _ | SW846 6010B | 03/30-03/31/11 | MGCQ71AE |
| Chromium | ND | 0.50 Dilution Factor | _ | SW846 6010B | 03/30-03/31/11 | MGCQ71AF |
| Lead | ND | 0.50 Dilution Factor | 3 · | SW846 6010B | 03/30-03/31/11 | MGCQ71AG |
| Selenium | ND | 0.50 Dilution Factor | J . | SW846 6010B | 03/30-03/31/11 | MGCQ71AH |
| Silver | ND | 0.50 Dilution Factor | | SW846 6010B | 03/30-03/31/11 | MGCQ71AJ |
| Mercury | ND | 0.033 Dilution Factor | mg/L or: 1 | SW846 7470A | 03/30-03/31/11 | MGCQ71AA |
| NOTE (C) · | | | | | | |

NOTE(S):

B Estimated result. Result is less than RL.

General Chemistry

Client Lot #...: A1C280419 Matrix.....: SOLID

| PARAMETER Acid-soluble sulfi | RESULT de | REPORTING LIMIT Work Order 30.0 Dilution Fact | UNITS #: MGL9X1AA mg/kg | METHOD MB Lot-Sample #: SW846 9030B/9034 | PREPARATION- ANALYSIS DATE A1D060000-134 04/06/11 | PREP BATCH # 1096134 |
|------------------------------|-----------|---|-------------------------------|---|--|----------------------------|
| Cyanide, Total | ND | Work Order 0.50 Dilution Fact | #: MGMAM1AA mg/kg | MB Lot-Sample #: SW846 9012A | A1D060000-299 04/06/11 | 1096299 |
| Percent Solids | ND | Work Order 10.0 Dilution Fact | #: MGCJ61AA % cor: 1 | MB Lot-Sample #: MCAWW 160.3 MOD | A1C300000-118 03/30-03/31/11 | 1089118 |

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: WASTE

| PARAMETER Acid-soluble sulfi | RESULT | REPORTING LIMIT Work Order | G <u>UNITS</u> #: MGL9V1AA | METHOD MB Lot-Sample #: | PREPARATION- ANALYSIS DATE A1D060000-133 | PREP BATCH # |
|------------------------------|--------|-------------------------------------|----------------------------------|---------------------------------|--|-----------------|
| | ND | 30.0 Dilution Fact | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| Cyanide, Total | ND | Work Order 0.50 Dilution Fact | #: MGMAK1AA mg/kg cor: 1 | MB Lot-Sample #: SW846 9012A | A1D060000-298 04/06/11 | 1096298 |
| Total Organic Halogens | | Work Order | #: MGF5J1AA | MB Lot-Sample #: | A1C310000-287 | |
| | ND | 200 Dilution Fact | mg/kg cor: 1 | SW846 9020B | 03/31/11 | 1090287 |

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: WATER

| | | REPORTING | 3 | | PREPARATION- | PREP |
|--------------------|--------|--------------------------------|------------------------------|---------------------------------|---------------------------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD | ANALYSIS DATE | BATCH # |
| Acid-soluble sulfi | de | Work Order | #: MGL8K1AA | MB Lot-Sample #: | A1D060000-142 | |
| | ND | 3.0 | mg/L | SW846 9030B/9034 | 04/06/11 | 1096142 |
| | | Dilution Fact | cor: 1 | | | |
| Cyanide, Total | ND | Work Order 0.010 Dilution Fact | #: MGPEE1AA mg/L or: 1 | MB Lot-Sample #: SW846 9012A | A1D070000-301 04/07/11 | 1097301 |

NOTE(S):

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGCHQ1AA Matrix.....: SOLID

LCS Lot-Sample#: A1C300000-120

Prep Batch #...: 1089120

Dilution Factor: 1

| PARAMETER PARA | | PERCENT | RECOVERY | |
|--|---------------------------|----------|------------|-------------|
| Chloromethane 777 | PARAMETER | RECOVERY | LIMITS | METHOD |
| 2-Butanone (MEK) 82 (49 - 120) SW846 8260B Bromomethane 95 (23 - 128) SW846 8260B Carbon tetrachloride 80 (54 - 122) SW846 8260B Chlorobenzene 96 (86 - 111) SW846 8260B Chlorobenzene 96 (87 - 123) SW846 8260B Chloroform 96 (87 - 123) SW846 8260B Chloroethane 95 (22 - 129) SW846 8260B Chloroethane 95 (22 - 129) SW846 8260B Chloroethane 94 (81 - 114) SW846 8260B Chloroethylene 103 (71 - 133) SW846 8260B Chloroethylene 106 (40 - 141) SW846 8260B Chloroethylene 107 (71 - 133) SW846 8260B Chloroethylene 108 (79 - 134) SW846 8260B Chloroethylene 108 (79 - 134) SW846 8260B Chloroethylene 100 (78 - 130) SW846 8260B Chloroethylene 100 (79 - 117) SW846 8260B Chloroethylene 100 (79 - 117) SW846 8260B Chloroethylene 100 (79 - 117) SW846 8260B Chloroethylene 100 (70 - 118) SW846 8260B Chloroethylene 100 (70 - 119) SW846 8260B Chloroethylene 100 (70 - 119) SW846 8260B Chloroethylene 100 (70 - 119) SW846 8260B Chl | Benzene | 96 | (84 - 120) | SW846 8260B |
| Bromomethane | Chloromethane | 77 | (43 - 125) | SW846 8260B |
| Carbon tetrachloride 80 (54 - 122) SW846 8260B Chlorobenzene 96 (86 - 111) SW846 8260B Chlorocthane 95 (22 - 129) SW846 8260B 1,2-Dichloroethane 94 (81 - 114) SW846 8260B 1,2-Dichloroethylene 103 (71 - 133) SW846 8260B Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 97 (79 - 117) SW846 8260B 1,2-Dichloromethane 85 (67 - 123) SW846 8260B <td>2-Butanone (MEK)</td> <td>82</td> <td>(49 - 120)</td> <td>SW846 8260B</td> | 2-Butanone (MEK) | 82 | (49 - 120) | SW846 8260B |
| Chlorobenzene 96 (86 - 111) SW846 8260B Chloroform 96 (87 - 123) SW846 8260B Chloroethane 95 (22 - 129) SW846 8260B 1,2-Dichloroethane 94 (81 - 114) SW846 8260B 1,1-Dichloroethylene 103 (71 - 133) SW846 8260B Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B 1,1,1-Trichloroethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 81 (85 - 113) SW846 8260B 1,1,2-Trichloroethane 76 (55 - 116 | Bromomethane | 95 | (23 - 128) | SW846 8260B |
| Chloroform 96 (87 - 123) SW846 8260B Chloroethane 95 (22 - 129) SW846 8260B 1,2-Dichloroethane 94 (81 - 114) SW846 8260B 1,1-Dichloroethylene 103 (71 - 133) SW846 8260B Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B 1,1,1-Trichloroethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 | Carbon tetrachloride | 80 | (54 - 122) | SW846 8260B |
| Chloroethane 95 (22 - 129) SW846 8260B 1,2-Dichloroethane 94 (81 - 114) SW846 8260B 1,1-Dichloroethylene 103 (71 - 133) SW846 8260B Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Methylene chloride 93 (56 - 111) SW846 8260B Methylene 100 (78 - 130) SW846 8260B Methylene 109 (63 - 142) SW846 8260B Methylene 109 (79 - 117) SW846 8260B Methylene 109 (85 - 117) SW846 8260B Methylene 109 (85 - 117) SW846 8260B Methylene 109 (85 - 118) SW846 8260B Methylene 109 (85 - 113) SW846 8260B Methylene 109 (85 - 113) SW846 8260B Methylene 109 (85 - 113) SW846 8260B Methylene 109 (85 - 116) SW846 8260B Methylene 109 (85 - 116) SW846 8260B Methylene 109 (85 - 115) SW846 8260B Methylene 109 (85 - 115) SW846 8260B Methylene 109 (85 - 115) SW846 8260B Methylene 109 (87 - 115) SW846 8260B Methylene 109 (87 - 116) SW846 8260B Methylene 109 SW84 | Chlorobenzene | 96 | (86 - 111) | SW846 8260B |
| 1,2-Dichloroethane 94 (81 - 114) SW846 8260B 1,1-Dichloroethylene 103 (71 - 133) SW846 8260B Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-pichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B 1,1,1-Trichloroethane 93 (69 - 118) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 83 (45 - 122) SW846 8260B 1,2-Dichloropropene 83 (45 - 122) SW846 8260B 1,1,2-Trichloroethane 76 (55 - 116) | Chloroform | 96 | (87 - 123) | SW846 8260B |
| 1.1-Dichloroethylene | Chloroethane | 95 | (22 - 129) | SW846 8260B |
| Methylene chloride 106 (40 - 141) SW846 8260B Tetrachloroethylene 108 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B (total) 1,1,1-Trichloroethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B 1,2-Dichloropropane 83 (45 - 122) SW846 8260B 1,2-Dichloropropane 83 (45 - 122) SW846 8260B 1,1,2-Trichloroethane 76 (55 - 11 | 1,2-Dichloroethane | 94 | (81 - 114) | SW846 8260B |
| Tetrachloroethylene 88 (79 - 134) SW846 8260B Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethene 97 (79 - 117) SW846 8260B 1,2-Dichloroethane 85 (67 - 123) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B 0ibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B 1,1,2-Trichloropropane 92 (28 - 130) SW846 8260B 1,1,2-Trichloropropane 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 1,1,2,2-Tetrachloroethane 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 96 (63 - 129) SW846 8260B | 1,1-Dichloroethylene | 103 | (71 - 133) | SW846 8260B |
| Acetone 88 (30 - 129) SW846 8260B Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethene 97 (79 - 117) SW846 8260B (total) SW846 8260B Trichloroethane 93 (69 - 118) SW846 8260B Rromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B 1,2-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B Trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Ethylbenzene 95 (43 - 135) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 96 (63 - 129) SW846 8260B Styrene 98 SW846 8260B | Methylene chloride | 106 | (40 - 141) | SW846 8260B |
| Trichloroethylene 100 (78 - 130) SW846 8260B Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B (total) 1,1,1-Trichloroethane 85 (67 - 123) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 95 | Tetrachloroethylene | 108 | (79 - 134) | SW846 8260B |
| Vinyl chloride 93 (56 - 111) SW846 8260B Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B (total) (69 - 118) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 | Acetone | 88 | (30 - 129) | SW846 8260B |
| Carbon disulfide 109 (63 - 142) SW846 8260B 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethene 97 (79 - 117) SW846 8260B (total) (69 - 118) SW846 8260B 1,1,1-Trichloroethane 85 (67 - 123) SW846 8260B Bromodichloromethane 91 (85 - 113) SW846 8260B 1,2-Dichloropropane 83 (45 - 122) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846< | Trichloroethylene | 100 | (78 - 130) | SW846 8260B |
| 1,1-Dichloroethane 94 (86 - 117) SW846 8260B 1,2-Dichloroethane 97 (79 - 117) SW846 8260B (total) (1,1-Trichloroethane 93 (69 - 118) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 96 (63 - 129) SW846 8260B | Vinyl chloride | 93 | (56 - 111) | SW846 8260B |
| 1,2-Dichloroethene (total) 97 (79 - 117) SW846 8260B 1,1,1-Trichloroethane 93 (69 - 118) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 96 (63 - 129) SW846 8260B | Carbon disulfide | 109 | (63 - 142) | SW846 8260B |
| (total)1,1,1-Trichloroethane93(69 - 118)SW8468260BBromodichloromethane85(67 - 123)SW8468260B1,2-Dichloropropane91(85 - 113)SW8468260Bcis-1,3-Dichloropropene83(45 - 122)SW8468260BDibromochloromethane76(55 - 116)SW8468260B1,1,2-Trichloroethane97(84 - 112)SW8468260Btrans-1,3-Dichloropropene92(28 - 130)SW8468260BBromoform63(45 - 115)SW8468260B4-Methyl-2-pentanone88(53 - 127)SW8468260B2-Hexanone95(43 - 135)SW8468260B1,1,2,2-Tetrachloroethane86(60 - 128)SW8468260BToluene103(87 - 116)SW8468260BEthylbenzene102(79 - 119)SW8468260BStyrene96(63 - 129)SW8468260B | 1,1-Dichloroethane | 94 | (86 - 117) | SW846 8260B |
| 1,1,1-Trichloroethane 93 (69 - 118) SW846 8260B Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 1,2-Dichloroethene | 97 | (79 - 117) | SW846 8260B |
| Bromodichloromethane 85 (67 - 123) SW846 8260B 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | (total) | | | |
| 1,2-Dichloropropane 91 (85 - 113) SW846 8260B cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 1,1,1-Trichloroethane | 93 | (69 - 118) | SW846 8260B |
| cis-1,3-Dichloropropene 83 (45 - 122) SW846 8260B Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | Bromodichloromethane | 85 | (67 - 123) | SW846 8260B |
| Dibromochloromethane 76 (55 - 116) SW846 8260B 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 1,2-Dichloropropane | 91 | (85 - 113) | SW846 8260B |
| 1,1,2-Trichloroethane 97 (84 - 112) SW846 8260B trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | cis-1,3-Dichloropropene | 83 | (45 - 122) | SW846 8260B |
| trans-1,3-Dichloropropene 92 (28 - 130) SW846 8260B Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | Dibromochloromethane | 76 | (55 - 116) | SW846 8260B |
| Bromoform 63 (45 - 115) SW846 8260B 4-Methyl-2-pentanone 88 (53 - 127) SW846 8260B 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 1,1,2-Trichloroethane | 97 | (84 - 112) | SW846 8260B |
| 4-Methyl-2-pentanone88(53 - 127)SW846 8260B2-Hexanone95(43 - 135)SW846 8260B1,1,2,2-Tetrachloroethane86(60 - 128)SW846 8260BToluene103(87 - 116)SW846 8260BEthylbenzene102(79 - 119)SW846 8260BStyrene96(63 - 129)SW846 8260B | trans-1,3-Dichloropropene | 92 | (28 - 130) | SW846 8260B |
| 2-Hexanone 95 (43 - 135) SW846 8260B 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | Bromoform | 63 | (45 - 115) | SW846 8260B |
| 1,1,2,2-Tetrachloroethane 86 (60 - 128) SW846 8260B Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 4-Methyl-2-pentanone | 88 | (53 - 127) | SW846 8260B |
| Toluene 103 (87 - 116) SW846 8260B Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 2-Hexanone | 95 | (43 - 135) | SW846 8260B |
| Ethylbenzene 102 (79 - 119) SW846 8260B Styrene 96 (63 - 129) SW846 8260B | 1,1,2,2-Tetrachloroethane | 86 | (60 - 128) | SW846 8260B |
| Styrene 96 (63 - 129) SW846 8260B | Toluene | 103 | (87 - 116) | SW846 8260B |
| · · · · · · · · · · · · · · · · · · · | Ethylbenzene | 102 | (79 - 119) | SW846 8260B |
| <pre>Xylenes (total) 100 (79 - 120) SW846 8260B</pre> | Styrene | 96 | (63 - 129) | SW846 8260B |
| | Xylenes (total) | 100 | (79 - 120) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGCHQ1AA Matrix.....: SOLID

LCS Lot-Sample#: A1C300000-120

| PARAMETER cis-1,2-Dichloroethene trans-1,2-Dichloroethene n-Hexane | PERCENT RECOVERY 92 103 88 | RECOVERY LIMITS (80 - 114) (76 - 122) (64 - 147) | METHOD SW846 8260B SW846 8260B SW846 8260B |
|--|----------------------------|--|---|
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | <u>LIMITS</u> |
| Dibromofluoromethane | | 94 | (84 - 128) |
| 1,2-Dichloroethane-d4 | | 91 | (80 - 121) |
| Toluene-d8 | | 100 | (90 - 115) |
| 4-Bromofluorobenzene | | 93 | (70 - 124) |
| MOTTE (C). | | | (- 2 - 2 - 7 |

MOTF(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AC-LCS Matrix....: WASTE

LCS Lot-Sample#: A1C310000-164 MGEJH1AD-LCSD

Prep Batch #...: 1090164

Dilution Factor: 20

| | PERCENT | RECOVERY | | RPD | | |
|---|----------|------------|-------|--------|-------------|--|
| PARAMETER | RECOVERY | LIMITS | RPD | LIMITS | METHOD | |
| Benzene | 114 | (72 - 122) | 1111 | | SW846 8260B | |
| 20-20-20 | 117 | (72 - 122) | 2.4 | (0-20) | SW846 8260B | |
| Chloromethane | 67 | (21 - 124) | | (0 =0) | SW846 8260B | |
| chi o i chi chi chi chi chi chi chi chi chi c | 77 | (21 - 124) | 13 | (0-30) | SW846 8260B | |
| 2-Butanone (MEK) | 112 | (10 - 199) | | (0 00) | SW846 8260B | |
| | 117 | (10 - 199) | 4.2 | (0-30) | SW846 8260B | |
| Bromomethane | 107 | (10 - 172) | | (/ | SW846 8260B | |
| | 100 | (10 - 172) | 7.0 | (0-30) | SW846 8260B | |
| Carbon tetrachloride | 73 | (39 - 134) | | (/ | SW846 8260B | |
| | 75 | (39 - 134) | 3.3 | (0-30) | SW846 8260B | |
| Chlorobenzene | 119 | (74 - 121) | | (/ | SW846 8260B | |
| | 120 | (74 - 121) | 0.33 | (0-30) | SW846 8260B | |
| Chloroform | 108 | (70 - 126) | | (/ | SW846 8260B | |
| | 112 | (70 - 126) | 2.9 | (0-30) | SW846 8260B | |
| Chloroethane | 120 | (10 - 187) | | (/ | SW846 8260B | |
| | 123 | (10 - 187) | 2.5 | (0-30) | SW846 8260B | |
| 1,2-Dichloroethane | 99 | (72 - 120) | | (/ | SW846 8260B | |
| , | 100 | (72 - 120) | 1.4 | (0-30) | SW846 8260B | |
| 1,1-Dichloroethylene | 130 | (44 - 150) | | (/ | SW846 8260B | |
| , | 129 | (44 - 150) | 0.66 | (0-30) | SW846 8260B | |
| Methylene chloride | 127 | (18 - 161) | | (, | SW846 8260B | |
| 1 | 139 | (18 - 161) | 8.9 | (0-30) | SW846 8260B | |
| Tetrachloroethylene | 109 | (59 - 145) | | , | SW846 8260B | |
| 1 | 118 | (59 - 145) | 7.9 | (0-30) | SW846 8260B | |
| Acetone | 133 | (17 - 145) | | , | SW846 8260B | |
| | 134 | (17 - 145) | 0.060 | (0-30) | SW846 8260B | |
| Trichloroethylene | 115 | (63 - 131) | | , | SW846 8260B | |
| • | 116 | (63 - 131) | 0.82 | (0-30) | SW846 8260B | |
| Vinyl chloride | 102 | (35 - 111) | | | SW846 8260B | |
| - | 107 | (35 - 111) | 4.9 | (0-30) | SW846 8260B | |
| Carbon disulfide | 140 a | (24 - 136) | | | SW846 8260B | |
| | 145 a | (24 - 136) | 3.5 | (0-30) | SW846 8260B | |
| 1,1-Dichloroethane | 101 | (68 - 125) | | | SW846 8260B | |
| | 107 | (68 - 125) | 5.9 | (0-30) | SW846 8260B | |
| 1,2-Dichloroethene (total) | 114 | (63 - 125) | | | SW846 8260B | |
| (55541) | 112 | (63 - 125) | 1.7 | (0-30) | SW846 8260B | |
| 1,1,1-Trichloroethane | 87 | (55 - 120) | | | SW846 8260B | |
| | 94 | (55 - 120) | 8.0 | (0-30) | SW846 8260B | |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AC-LCS Matrix.....: WASTE

LCS Lot-Sample#: A1C310000-164 MGEJH1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|---------------------------|----------|------------|------|---------------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD | <u>LIMITS</u> | METHOD |
| Bromodichloromethane | 89 | (52 - 120) | | | SW846 8260B |
| | 90 | (52 - 120) | 0.62 | (0-30) | SW846 8260B |
| 1,2-Dichloropropane | 117 a | (77 - 113) | | | SW846 8260B |
| | 116 a | (77 - 113) | 0.38 | (0-30) | SW846 8260B |
| cis-1,3-Dichloropropene | 88 | (48 - 110) | | | SW846 8260B |
| | 92 | (48 - 110) | 4.0 | (0-30) | SW846 8260B |
| Dibromochloromethane | 74 | (40 - 126) | | | SW846 8260B |
| | 74 | (40 - 126) | 0.58 | (0-30) | SW846 8260B |
| 1,1,2-Trichloroethane | 124 a | (73 - 116) | | | SW846 8260B |
| | 134 a | (73 - 116) | 7.6 | (0-30) | SW846 8260B |
| trans-1,3-Dichloropropene | 89 | (38 - 113) | | | SW846 8260B |
| | 99 | (38 - 113) | 11 | (0-30) | SW846 8260B |
| Bromoform | 62 | (10 - 192) | | | SW846 8260B |
| | 65 | (10 - 192) | 4.4 | (0-30) | SW846 8260B |
| 4-Methyl-2-pentanone | 86 | (44 - 118) | | | SW846 8260B |
| | 90 | (44 - 118) | 5.1 | (0-30) | SW846 8260B |
| 2-Hexanone | 85 | (37 - 122) | | | SW846 8260B |
| | 93 | (37 - 122) | 9.2 | (0-30) | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | 116 | (57 - 118) | | | SW846 8260B |
| | 124 a | (57 - 118) | 6.6 | (0-30) | SW846 8260B |
| Toluene | 121 | (70 - 124) | | | SW846 8260B |
| | 127 a | (70 - 124) | 4.5 | (0-30) | SW846 8260B |
| Ethylbenzene | 113 | (65 - 120) | | | SW846 8260B |
| | 119 | (65 - 120) | 4.3 | (0-30) | SW846 8260B |
| Styrene | 97 | (60 - 132) | | | SW846 8260B |
| | 99 | (60 - 132) | 2.0 | (0-30) | SW846 8260B |
| Xylenes (total) | 112 | (65 - 119) | | | SW846 8260B |
| | 116 | (65 - 119) | 3.5 | (0-30) | SW846 8260B |
| cis-1,2-Dichloroethene | 101 | (64 - 128) | | | SW846 8260B |
| | 104 | (64 - 128) | 3.9 | (0-30) | SW846 8260B |
| trans-1,2-Dichloroethene | 127 | (58 - 127) | | | SW846 8260B |
| | 119 | (58 - 127) | 6.4 | (0-30) | SW846 8260B |
| n-Hexane | 121 | (49 - 137) | | | SW846 8260B |
| | 117 | (49 - 137) | 3.8 | (0-30) | SW846 8260B |
| Methyl tert-butyl ether | 116 | (30 - 158) | | | SW846 8260B |
| | 116 | (30 - 158) | 0.12 | (0-30) | SW846 8260B |
| Cyclohexane | 121 a | (39 - 113) | | | SW846 8260B |
| | 94 | (39 - 113) | 25 | (0-30) | SW846 8260B |
| 1,2-Dibromo-3-chloro- | 92 | (22 - 123) | | | SW846 8260B |
| propane | 98 | (22 - 123) | 5.6 | (0-30) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AC-LCS Matrix....: WASTE

LCS Lot-Sample#: A1C310000-164 MGEJH1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|---------------------------|----------|------------|------|---------------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD | <u>LIMITS</u> | METHOD |
| 1,2-Dichlorobenzene | 114 | (71 - 123) | | | SW846 8260B |
| | 120 | (71 - 123) | 5.1 | (0-30) | SW846 8260B |
| 1,3-Dichlorobenzene | 114 | (70 - 122) | | | SW846 8260B |
| | 119 | (70 - 122) | 4.1 | (0-30) | SW846 8260B |
| 1,4-Dichlorobenzene | 113 | (69 - 123) | | | SW846 8260B |
| | 121 | (69 - 123) | 6.4 | (0-30) | SW846 8260B |
| Dichlorodifluoromethane | 55 | (10 - 115) | | | SW846 8260B |
| | 58 | (10 - 115) | 5.5 | (0-30) | SW846 8260B |
| Isopropylbenzene | 108 | (62 - 120) | | | SW846 8260B |
| | 111 | (62 - 120) | 2.2 | (0-30) | SW846 8260B |
| 1,2,4-Trichloro- | 114 | (42 - 145) | | | SW846 8260B |
| benzene | | | | | |
| | 112 | (42 - 145) | 1.2 | (0-30) | SW846 8260B |
| | | | | | |
| Trichlorofluoromethane | 137 | (23 - 177) | | | SW846 8260B |
| | 145 | (23 - 177) | 5.9 | (0-30) | SW846 8260B |
| Trichlorotrifluoroethane | 135 | (46 - 180) | | | SW846 8260B |
| | 139 | (46 - 180) | 2.8 | (0-30) | SW846 8260B |
| Methyl acetate | 116 | (24 - 166) | | | SW846 8260B |
| | 117 | (24 - 166) | 0.66 | (0-30) | SW846 8260B |
| Methylcyclohexane | 120 | (38 - 148) | | | SW846 8260B |
| | 135 | (38 - 148) | 12 | (0-30) | SW846 8260B |
| o-Xylene | 112 | (65 - 120) | | | SW846 8260B |
| | 117 | (65 - 120) | 4.1 | (0-30) | SW846 8260B |
| m-Xylene & p-Xylene | 112 | (64 - 119) | | | SW846 8260B |
| | 115 | (64 - 119) | 3.2 | (0-30) | SW846 8260B |
| 2-Chloroethyl vinyl ether | 84 | (20 - 123) | | | SW846 8260B |
| | 86 | (20 - 123) | 2.4 | (0-30) | SW846 8260B |
| Acetonitrile | 142 | (10 - 192) | | | SW846 8260B |
| | 133 | (10 - 192) | 6.4 | (0-30) | SW846 8260B |
| Acrolein | 120 | (17 - 188) | | | SW846 8260B |
| | 118 | (17 - 188) | 1.3 | (0-30) | SW846 8260B |
| Acrylonitrile | 108 | (42 - 121) | | | SW846 8260B |
| | 118 | (42 - 121) | 9.1 | (0-30) | SW846 8260B |
| Bromobenzene | 126 a | (73 - 125) | | | SW846 8260B |
| | 130 a | (73 - 125) | 2.9 | (0-30) | SW846 8260B |
| Bromochloromethane | 107 | (62 - 142) | | | SW846 8260B |
| | 108 | (62 - 142) | 1.2 | (0-30) | SW846 8260B |
| n-Butylbenzene | 125 | (47 - 138) | | | SW846 8260B |
| | 127 | (47 - 138) | 1.8 | (0-30) | SW846 8260B |
| sec-Butylbenzene | 122 | (56 - 131) | | | SW846 8260B |
| | 123 | (56 - 131) | 0.84 | (0-30) | SW846 8260B |
| | | | | | |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AC-LCS Matrix....: WASTE

LCS Lot-Sample#: A1C310000-164 MGEJH1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|---------------------------|----------|------------|------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD | LIMITS | METHOD |
| tert-Butylbenzene | 115 | (59 - 122) | | | SW846 8260B |
| | 118 | (59 - 122) | 2.3 | (0-30) | SW846 8260B |
| 2-Chlorotoluene | 120 a | (71 - 116) | | | SW846 8260B |
| | 125 a | (71 - 116) | 3.9 | (0-30) | SW846 8260B |
| 4-Chlorotoluene | 125 a | (70 - 120) | | | SW846 8260B |
| | 120 | (70 - 120) | 4.0 | (0-30) | SW846 8260B |
| Dibromomethane | 116 | (74 - 122) | | | SW846 8260B |
| | 118 | (74 - 122) | 1.2 | (0-30) | SW846 8260B |
| 1,3-Dichloropropane | 119 | (71 - 121) | | | SW846 8260B |
| | 121 | (71 - 121) | 2.1 | (0-30) | SW846 8260B |
| 2,2-Dichloropropane | 72 | (36 - 120) | | | SW846 8260B |
| | 84 | (36 - 120) | 15 | (0-30) | SW846 8260B |
| 1,1-Dichloropropene | 113 | (59 - 135) | | | SW846 8260B |
| | 113 | (59 - 135) | 0.19 | (0-30) | SW846 8260B |
| Hexachlorobutadiene | 120 | (39 - 121) | | | SW846 8260B |
| | 116 | (39 - 121) | 3.6 | (0-30) | SW846 8260B |
| Iodomethane | 142 | (53 - 151) | | | SW846 8260B |
| | 139 | (53 - 151) | 1.9 | (0-30) | SW846 8260B |
| p-Isopropyltoluene | 124 | (57 - 134) | | | SW846 8260B |
| | 125 | (57 - 134) | 0.10 | (0-30) | SW846 8260B |
| Naphthalene | 102 | (10 - 158) | | | SW846 8260B |
| | 96 | (10 - 158) | 5.9 | (0-30) | SW846 8260B |
| n-Propylbenzene | 126 a | (65 - 120) | | | SW846 8260B |
| | 131 a | (65 - 120) | 3.8 | (0-30) | SW846 8260B |
| 1,1,1,2-Tetrachloroethane | 83 | (45 - 110) | | | SW846 8260B |
| | 83 | (45 - 110) | 0.36 | (0-30) | SW846 8260B |
| 1,2,3-Trichlorobenzene | 116 | (46 - 134) | | | SW846 8260B |
| | 111 | (46 - 134) | 4.6 | (0-30) | SW846 8260B |
| 1,2,3-Trichloropropane | 120 | (71 - 130) | | | SW846 8260B |
| | 120 | (71 - 130) | 0.61 | (0-30) | SW846 8260B |
| 1,2,4-Trimethylbenzene | 111 | (61 - 131) | | | SW846 8260B |
| | 113 | (61 - 131) | 1.7 | (0-30) | SW846 8260B |
| 1,3,5-Trimethylbenzene | 114 | (62 - 121) | | | SW846 8260B |
| | 120 | (62 - 121) | 5.1 | (0-30) | SW846 8260B |
| 1,1,2-Trichloro- | 135 | (46 - 180) | | | SW846 8260B |
| 1,2,2-trifluoroethane | | | | | |
| | 139 | (46 - 180) | 2.8 | (0-30) | SW846 8260B |
| | | | | | |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEJH1AC-LCS Matrix.....: WASTE

LCS Lot-Sample#: A1C310000-164 MGEJH1AD-LCSD

| | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Dibromofluoromethane | 93 | (36 - 132) |
| | 93 | (36 - 132) |
| 1,2-Dichloroethane-d4 | 92 | (55 - 120) |
| | 94 | (55 - 120) |
| Toluene-d8 | 112 | (29 - 132) |
| | 112 | (29 - 132) |
| 4-Bromofluorobenzene | 98 | (27 - 136) |
| | 96 | (27 - 136) |
| | | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

a Spiked analyte recovery is outside stated control limits.

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEKR1AA Matrix.....: SOLID

LCS Lot-Sample#: A1C310000-178

Prep Batch #...: 1090178

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|---------------------------|----------|------------|-------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| Benzene | 103 | (84 - 120) | SW846 8260B |
| Chloromethane | 81 | (43 - 125) | SW846 8260B |
| 2-Butanone (MEK) | 97 | (49 - 120) | SW846 8260B |
| Bromomethane | 87 | (23 - 128) | SW846 8260B |
| Carbon tetrachloride | 78 | (54 - 122) | SW846 8260B |
| Chlorobenzene | 100 | (86 - 111) | SW846 8260B |
| Chloroform | 99 | (87 - 123) | SW846 8260B |
| Chloroethane | 94 | (22 - 129) | SW846 8260B |
| 1,2-Dichloroethane | 95 | (81 - 114) | SW846 8260B |
| 1,1-Dichloroethylene | 104 | (71 - 133) | SW846 8260B |
| Methylene chloride | 99 | (40 - 141) | SW846 8260B |
| Tetrachloroethylene | 112 | (79 - 134) | SW846 8260B |
| Acetone | 91 | (30 - 129) | SW846 8260B |
| Trichloroethylene | 101 | (78 - 130) | SW846 8260B |
| Vinyl chloride | 91 | (56 - 111) | SW846 8260B |
| Carbon disulfide | 106 | (63 - 142) | SW846 8260B |
| 1,1-Dichloroethane | 104 | (86 - 117) | SW846 8260B |
| 1,2-Dichloroethene | 102 | (79 - 117) | SW846 8260B |
| (total) | | | |
| 1,1,1-Trichloroethane | 88 | (69 - 118) | SW846 8260B |
| Bromodichloromethane | 84 | (67 - 123) | SW846 8260B |
| 1,2-Dichloropropane | 104 | (85 - 113) | SW846 8260B |
| cis-1,3-Dichloropropene | 88 | (45 - 122) | SW846 8260B |
| Dibromochloromethane | 74 | (55 - 116) | SW846 8260B |
| 1,1,2-Trichloroethane | 102 | (84 - 112) | SW846 8260B |
| trans-1,3-Dichloropropene | 97 | (28 - 130) | SW846 8260B |
| Bromoform | 63 | (45 - 115) | SW846 8260B |
| 4-Methyl-2-pentanone | 105 | (53 - 127) | SW846 8260B |
| 2-Hexanone | 110 | (43 - 135) | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | 94 | (60 - 128) | SW846 8260B |
| Toluene | 108 | (87 - 116) | SW846 8260B |
| Ethylbenzene | 107 | (79 - 119) | SW846 8260B |
| Styrene | 99 | (63 - 129) | SW846 8260B |
| Xylenes (total) | 105 | (79 - 120) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MGEKR1AA Matrix.....: SOLID

LCS Lot-Sample#: A1C310000-178

| PARAMETER cis-1,2-Dichloroethene trans-1,2-Dichloroethene n-Hexane | PERCENT RECOVERY 101 104 110 | RECOVERY LIMITS (80 - 114) (76 - 122) (64 - 147) | METHOD SW846 8260B SW846 8260B SW846 8260B |
|--|------------------------------|--|---|
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Dibromofluoromethane | | 91 | (84 - 128) |
| 1,2-Dichloroethane-d4 | | 85 | (80 - 121) |
| Toluene-d8 | | 103 | (90 - 115) |
| 4-Bromofluorobenzene | | 97 | (70 - 124) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF91V1AC Matrix.....: WATER

LCS Lot-Sample#: A1C290000-094

Prep Batch #...: 1088094

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|------------|-------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 80 | (23 - 110) | SW846 8270C |
| m-Cresol & p-Cresol | 78 | (28 - 110) | SW846 8270C |
| 1,4-Dichlorobenzene | 71 | (13 - 110) | SW846 8270C |
| 2,4-Dinitrotoluene | 77 | (45 - 119) | SW846 8270C |
| Hexachlorobenzene | 78 | (46 - 112) | SW846 8270C |
| Hexachlorobutadiene | 68 | (10 - 110) | SW846 8270C |
| Hexachloroethane | 61 | (10 - 110) | SW846 8270C |
| Nitrobenzene | 64 | (29 - 118) | SW846 8270C |
| Pentachlorophenol | 48 | (10 - 116) | SW846 8270C |
| Pyridine | 51 | (15 - 110) | SW846 8270C |
| 2,4,5-Trichloro- | 77 | (36 - 110) | SW846 8270C |
| phenol | | | |
| 2,4,6-Trichloro- | 76 | (32 - 110) | SW846 8270C |
| phenol | | | |
| Cresols (total) | 78 | (28 - 110) | SW846 8270C |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Nitrobenzene-d5 | | 58 | (27 - 110) |
| 2-Fluorobiphenyl | | 69 | (20 - 110) |
| Terphenyl-d14 | | 86 | (44 - 110) |
| Phenol-d5 | | 61 | (10 - 110) |
| 2-Fluorophenol | | 67 | (10 - 110) |
| 2,4,6-Tribromophenol | | 77 | (28 - 110) |
| | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MGCFA1AC Matrix.....: SOLID

LCS Lot-Sample#: A1C300000-089

Prep Batch #...: 1089089

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|------------|-------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 57 | (24 - 110) | SW846 8270C |
| m-Cresol & p-Cresol | 58 | (27 - 110) | SW846 8270C |
| 1,4-Dichlorobenzene | 48 | (16 - 110) | SW846 8270C |
| 2,4-Dinitrotoluene | 68 | (45 - 126) | SW846 8270C |
| Hexachlorobenzene | 66 | (47 - 116) | SW846 8270C |
| Hexachlorobutadiene | 49 | (10 - 110) | SW846 8270C |
| Hexachloroethane | 45 | (10 - 110) | SW846 8270C |
| Nitrobenzene | 59 | (35 - 117) | SW846 8270C |
| Pentachlorophenol | 58 | (12 - 110) | SW846 8270C |
| Pyridine | 54 | (10 - 110) | SW846 8270C |
| 2,4,5-Trichloro- | 65 | (35 - 111) | SW846 8270C |
| phenol | | | |
| 2,4,6-Trichloro- | 62 | (32 - 110) | SW846 8270C |
| phenol | | | |
| Cresols (total) | 58 | (27 - 110) | SW846 8270C |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Nitrobenzene-d5 | | 57 | (29 - 111) |
| 2-Fluorobiphenyl | | 58 | (22 - 110) |
| Terphenyl-d14 | | 75 | (40 - 119) |
| Phenol-d5 | | 46 | (10 - 110) |
| 2-Fluorophenol | | 53 | (10 - 110) |
| 2,4,6-Tribromophenol | | 63 | (17 - 117) |
| | | | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

GC/MS Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MGCLR1AC Matrix.....: WASTE

LCS Lot-Sample#: A1C300000-158

Prep Batch #...: 1089158

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|------------|---------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 81 | (33 - 110) | SW846 8270C |
| m-Cresol & p-Cresol | 83 | (31 - 110) | SW846 8270C |
| 1,4-Dichlorobenzene | 83 | (15 - 122) | SW846 8270C |
| 2,4-Dinitrotoluene | 83 | (51 - 117) | SW846 8270C |
| Hexachlorobenzene | 76 | (47 - 115) | SW846 8270C |
| Hexachlorobutadiene | 85 | (14 - 126) | SW846 8270C |
| Hexachloroethane | 78 | (10 - 164) | SW846 8270C |
| Nitrobenzene | 80 | (37 - 127) | SW846 8270C |
| Pentachlorophenol | 60 | (15 - 110) | SW846 8270C |
| Pyridine | 66 | (12 - 120) | SW846 8270C |
| 2,4,5-Trichloro- | 81 | (42 - 110) | SW846 8270C |
| phenol | | | |
| 2,4,6-Trichloro- | 82 | (41 - 110) | SW846 8270C |
| phenol | | | |
| Cresols (total) | 82 | (37 - 110) | SW846 8270C |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | <u>LIMITS</u> |
| Nitrobenzene-d5 | | 74 | (33 - 123) |
| 2-Fluorobiphenyl | | 77 | (29 - 114) |
| Terphenyl-d14 | | 89 | (42 - 124) |
| Phenol-d5 | | 81 | (10 - 115) |
| 2-Fluorophenol | | 83 | (10 - 114) |
| 2,4,6-Tribromophenol | | 79 | (20 - 126) |
| | | | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9XV1AC Matrix.....: WATER

LCS Lot-Sample#: A1C290000-045

Prep Batch #...: 1088045

Dilution Factor: 5

| | PERCENT | RECOVERY | |
|--------------|----------|------------|------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| Aroclor 1016 | 101 | (44 - 119) | SW846 8082 |
| Aroclor 1260 | 94 | (41 - 118) | SW846 8082 |

| | PERCENT | RECOVERY |
|----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Tetrachloro-m-xylene | 105 | (27 - 130) |
| Decachlorobiphenyl | 75 | (10 - 127) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9XX1AC Matrix.....: WASTE

LCS Lot-Sample#: A1C290000-046

Prep Batch #...: 1088046

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|--------------|----------|------------|------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| Aroclor 1016 | 122 | (34 - 127) | SW846 8082 |
| Aroclor 1260 | 102 | (32 - 141) | SW846 8082 |

| | PERCENT | RECOVERY |
|----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Tetrachloro-m-xylene | 129 | (10 - 196) |
| Decachlorobiphenyl | 89 | (10 - 199) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF9X01AC Matrix.....: SOLID

LCS Lot-Sample#: A1C290000-047

Prep Batch #...: 1088047

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|--------------|----------|------------|------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| Aroclor 1016 | 110 | (34 - 127) | SW846 8082 |
| Aroclor 1260 | 98 | (32 - 141) | SW846 8082 |
| | | | |
| | | PERCENT | RECOVERY |
| CLIDD OCTUBE | | DEGOMEDM. | TIMITE |

 SURROGATE
 RECOVERY
 LIMITS

 Tetrachloro-m-xylene
 107
 (10 - 196)

 Decachlorobiphenyl
 85
 (10 - 199)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

TCLP Metals

Client Lot #...: A1C280419 Matrix....: WATER PERCENT RECOVERY PREPARATION-LIMITS METHOD ANALYSIS DATE WORK ORDER # PARAMETER RECOVERY LCS Lot-Sample#: A1C290000-024 Prep Batch #...: 1088024 Arsenic (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AL 101 Dilution Factor: 1 (50 - 150) SW846 6010B Barium 101 03/29-03/31/11 MF9W61AM Dilution Factor: 1 103 (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AN Cadmium Dilution Factor: 1 Chromium 100 (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AP Dilution Factor: 1 Lead 102 (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AQ Dilution Factor: 1 106 (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AR Selenium Dilution Factor: 1 (50 - 150) SW846 6010B 03/29-03/31/11 MF9W61AT Silver 103 Dilution Factor: 1 Mercury 109 (50 - 150) SW846 7470A 03/29/11 MF9W61AK Dilution Factor: 1

Calculations are performed before rounding to avoid round-off errors in calculated results.

NOTE(S):

TCLP Metals

| Client Lot #: | A1C280419 | | Matrix: SOLID |
|--------------------------|---------------------|---|---|
| PARAMETER | PERCENT RECOVERY | | PREPARATION- ANALYSIS DATE WORK ORDER # |
| LCS Lot-Sample#: Arsenic | | 023 Prep Batch #: 1089023 (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AK |
| Barium | 103 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AL |
| Cadmium | 108 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AM |
| Chromium | 102 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AN |
| Lead | 105 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AP |
| Selenium | 107 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AQ |
| Silver | 105 | (50 - 150) SW846 6010B Dilution Factor: 1 | 03/30-04/04/11 MGCCA1AR |
| Mercury | 102 | (50 - 150) SW846 7470A Dilution Factor: 1 | 03/30-04/01/11 MGCCA1AT |

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

NOTE(S):

TCLP Metals

Client Lot #...: A1C280419 Matrix....: WASTE PERCENT RECOVERY PREPARATION-LIMITS METHOD ANALYSIS DATE WORK ORDER # PARAMETER RECOVERY LCS Lot-Sample#: A1C300000-190 Prep Batch #...: 1089190 Arsenic (50 - 150) SW846 6010B 03/30-03/31/11 MGCQ71AL 93 Dilution Factor: 1 (50 - 150) SW846 6010B Barium 97 03/30-03/31/11 MGCQ71AM Dilution Factor: 1 100 (50 - 150) SW846 6010B Cadmium 03/30-03/31/11 MGCQ71AN Dilution Factor: 1 Chromium 96 (50 - 150) SW846 6010B 03/30-03/31/11 MGCQ71AP Dilution Factor: 1 (50 - 150) SW846 6010B Lead 99 03/30-03/31/11 MGCQ71AQ Dilution Factor: 1 92 (50 - 150) SW846 6010B 03/30-03/31/11 MGCQ71AR Selenium Dilution Factor: 1 (50 - 150) SW846 6010B 03/30-03/31/11 MGCQ71AT Silver 92 Dilution Factor: 1 Mercury 103 (81 - 116) SW846 7470A 03/30-03/31/11 MGCQ71AK Dilution Factor: 1

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: WASTE

| <u>PARAMETER</u> Acid-soluble su | PERCENT RECOVERY lfide 87 | RECOVERY LIMITS METHOD Work Order #: MGL9V1AC L (70 - 130) SW846 9030B/9 Dilution Factor: 1 | PREPARATION- ANALYSIS DATE LCS Lot-Sample#: A1D060000- 9034 04/06/11 | PREP <u>BATCH</u> # -133 1096133 |
|-------------------------------------|------------------------------------|--|--|---|
| Cyanide, Total | 105 | Work Order #: MGMAK1AC I (65 - 124) SW846 9012A Dilution Factor: 1 | LCS Lot-Sample#: A1D060000- 04/06/11 | -298 1096298 |
| Total Organic Halogens | | Work Order #: MGF5J1AC I | LCS Lot-Sample#: A1C310000- | -287 |
| J | 90 | (52 - 139) SW846 9020B Dilution Factor: 1 | 03/31/11 | 1090287 |

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: SOLID

| PARAMETER pH (solid) | PERCENT RECOVERY 99 | | METHOD #: MGMFJ1AA LCS Lot- SW846 9045C | - | |
|-------------------------|---------------------|---|--|--------------|-----------------|
| | | Dilution Fact | cor: 1 | | |
| Acid-soluble su | lfide 87 | | #: MGL9X1AC LCS Lot- SW846 9030B/9034 cor: 1 | - | -134 1096134 |
| Cyanide, Total | 105 | Work Order (68 - 123) Dilution Fact | | ± | -299 1096299 |

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: WATER

| | PERCENT | RECOVERY | PREPARATION- | PREP |
|-----------------|----------|--------------------------------|---------------------|---------|
| PARAMETER | RECOVERY | <u>LIMITS</u> <u>METHOD</u> | ANALYSIS DATE | BATCH # |
| pH (liquid) | | Work Order #: MGPF41AA LCS Lot | -Sample#: A1D070000 | -341 |
| | 99 | (97 - 103) SW846 9040B | 04/07/11 | 1097341 |
| | | Dilution Factor: 1 | | |
| Acid-soluble su | lfide | Work Order #: MGL8K1AC LCS Lot | -Sample#: A1D060000 | -142 |
| | 91 | (70 - 130) SW846 9030B/9034 | 04/06/11 | 1096142 |
| | | Dilution Factor: 1 | | |
| Cyanide, Total | | Work Order #: MGPEE1AC LCS Lot | -Sample#: A1D070000 | -301 |
| | 105 | (69 - 118) SW846 9012A | 04/07/11 | 1097301 |
| | | Dilution Factor: 1 | | |

NOTE(S):

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MF7141AD-MS Matrix.....: SOLID

MS Lot-Sample #: A1C250602-002 MF7141AE-MSD

Date Sampled...: 03/18/11 09:00 Date Received..: 03/19/11

Leach Date....: 03/28/11 Prep Date....: 03/29/11 Analysis Date..: 03/29/11

Dilution Factor: 1

| | PERCENT | RECOVERY | | RPD | |
|----------------------------|----------|------------|------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD_ | LIMITS | METHOD |
| Benzene | 103 | (85 - 119) | | | SW846 8260B |
| | 100 | (85 - 119) | 2.8 | (0-30) | SW846 8260B |
| 2-Butanone (MEK) | 92 | (49 - 117) | | | SW846 8260B |
| | 92 | (49 - 117) | 0.12 | (0-30) | SW846 8260B |
| Carbon tetrachloride | 83 | (60 - 110) | | | SW846 8260B |
| | 80 | (60 - 110) | 3.0 | (0-30) | SW846 8260B |
| Chlorobenzene | 103 | (85 - 113) | | | SW846 8260B |
| | 101 | (85 - 113) | 1.6 | (0-30) | SW846 8260B |
| Chloromethane | 86 | (38 - 137) | | | SW846 8260B |
| | 83 | (38 - 137) | 4.2 | (0-30) | SW846 8260B |
| Chloroform | 102 | (86 - 124) | | | SW846 8260B |
| | 101 | (86 - 124) | 0.96 | (0-30) | SW846 8260B |
| Bromomethane | 102 | (12 - 142) | | | SW846 8260B |
| | 102 | (12 - 142) | 0.60 | (0-30) | SW846 8260B |
| 1,2-Dichloroethane | 100 | (80 - 115) | | | SW846 8260B |
| | 97 | (80 - 115) | 2.6 | (0-30) | SW846 8260B |
| 1,1-Dichloroethylene | 112 | (67 - 139) | | | SW846 8260B |
| | 107 | (67 - 139) | 4.1 | (0-30) | SW846 8260B |
| Tetrachloroethylene | 117 | (74 - 138) | | | SW846 8260B |
| | 114 | (74 - 138) | 3.1 | (0-30) | SW846 8260B |
| Chloroethane | 103 | (17 - 133) | | | SW846 8260B |
| | 101 | (17 - 133) | 1.2 | (0-30) | SW846 8260B |
| Trichloroethylene | 109 | (75 - 134) | | | SW846 8260B |
| | 104 | (75 - 134) | 4.1 | (0-30) | SW846 8260B |
| Vinyl chloride | 100 | (51 - 118) | | | SW846 8260B |
| | 98 | (51 - 118) | 1.3 | (0-30) | SW846 8260B |
| Methylene chloride | 113 | (42 - 138) | | | SW846 8260B |
| | 110 | (42 - 138) | 2.6 | (0-30) | SW846 8260B |
| Acetone | 99 | (32 - 123) | | | SW846 8260B |
| | 96 | (32 - 123) | 2.8 | (0-30) | SW846 8260B |
| Carbon disulfide | 116 | (61 - 141) | | | SW846 8260B |
| | 114 | (61 - 141) | 2.3 | (0-30) | SW846 8260B |
| 1,1-Dichloroethane | 100 | (85 - 120) | | | SW846 8260B |
| | 98 | (85 - 120) | 2.2 | (0-30) | SW846 8260B |
| 1,2-Dichloroethene (total) | 105 | (78 - 118) | | | SW846 8260B |
| | 102 | (78 - 118) | 2.2 | (0-30) | SW846 8260B |
| 1,1,1-Trichloroethane | 93 | (71 - 113) | | | SW846 8260B |
| | 94 | (71 - 113) | 1.3 | (0-30) | SW846 8260B |

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MF7141AD-MS Matrix.....: SOLID

MS Lot-Sample #: A1C250602-002 MF7141AE-MSD

| | PERCENT | RECOVERY | | RPD | | |
|--|------------------|-----------------------------|------------|--|-------------|-------|
| PARAMETER | RECOVERY | LIMITS | <u>RPD</u> | LIMITS | METHOD |) |
| | | | | | | |
| Bromodichloromethane | 90 | (70 - 114) | | | SW846 | 8260B |
| | 89 | (70 - 114) | 1.6 | (0-30) | SW846 | |
| 1,2-Dichloropropane | 100 | (84 - 114) | | | SW846 | |
| | 96 | (84 - 114) | 3.8 | (0-30) | SW846 | |
| cis-1,3-Dichloropropene | 86 | (44 - 115) | | | SW846 | |
| | 86 | (44 - 115) | 0.59 | (0-30) | SW846 | |
| Dibromochloromethane | 77 | (58 - 110) | | | SW846 | |
| | 77 | (58 - 110) | 0.48 | (0-30) | SW846 | |
| 1,1,2-Trichloroethane | 105 | (85 - 112) | | | SW846 | |
| | 103 | (85 - 112) | 1.5 | (0-30) | SW846 | |
| trans-1,3-Dichloropropene | 96 | (29 - 121) | | | SW846 | |
| _ | 95 | (29 - 121) | 1.2 | (0-30) | SW846 | |
| Bromoform | 64 | (46 - 110) | | | SW846 | |
| | 65 | (46 - 110) | 1.4 | (0-30) | SW846 | |
| 4-Methyl-2-pentanone | 102 | (53 - 124) | | | SW846 | |
| | 102 | (53 - 124) | 0.31 | (0-30) | SW846 | |
| 2-Hexanone | 106 | (45 - 132) | | | SW846 | |
| | 106 | (45 - 132) | 0.17 | (0-30) | SW846 | |
| 1,1,2,2-Tetrachloroethane | | (65 - 120) | | | SW846 | |
| _ | 94 | (65 - 120) | 0.33 | (0-30) | SW846 | |
| Toluene | 109 | (86 - 116) | | | SW846 | |
| | 108 | (86 - 116) | 1.4 | (0-30) | SW846 | |
| Ethylbenzene | 108 | (79 - 118) | | (0.00) | SW846 | |
| | 104 | (79 - 118) | 3.7 | (0-30) | SW846 | |
| Styrene | 101 | (61 - 129) | 0 0 | (0.00) | SW846 | |
| 77 7 (1 1 7) | 99 | (61 - 129) | 2.0 | (0-30) | SW846 | |
| Xylenes (total) | 107 | (73 - 123) | 0 0 | (0.20) | SW846 | |
| ' 105'11 11 | 104 | (73 - 123) | 2.8 | (0-30) | SW846 | |
| cis-1,2-Dichloroethene | 101 | (78 - 115) | 1 17 | (0.20) | SW846 | |
| t 1 0 Diable | | | 1./ | (0-30) | | |
| trans-1,2-Dichloroethene | | | 0 7 | (0.20) | | |
| | 105 | (76 - 123) | 2.7 | (0-30) | SW846 | 8260B |
| | | PERCENT | | RECOVERY | | |
| SURROGATE | | RECOVERY | | LIMITS | _ | |
| Dibromofluoromethane | | 92 | | (84 - 128) |) | |
| | | 92 | | (84 - 128) |) | |
| 1,2-Dichloroethane-d4 | | 88 | | (80 - 121) | | |
| | | 92 | | (80 - 121) |) | |
| Toluene-d8 | | 100 | | (90 - 115) |) | |
| | | 100 | | (90 - 115) |) | |
| Dibromofluoromethane 1,2-Dichloroethane-d4 | 99 108 105 | 92 92 88 92 100 | 1.7 | (84 - 128) (84 - 128) (80 - 121) (80 - 121) (90 - 115) |))) | 8260B |

MATRIX SPIKE SAMPLE EVALUATION REPORT

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MF7141AD-MS Matrix.....: SOLID

MS Lot-Sample #: A1C250602-002 MF7141AE-MSD

| SURROGATE | PERCENT RECOVERY | RECOVERY LIMITS |
|----------------------|---------------------|--------------------------|
| 4-Bromofluorobenzene | 90 93 | (70 - 124) (70 - 124) |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MFLQ31CE-MS Matrix.....: SOLID

MS Lot-Sample #: A1C140448-001 MFLQ31CF-MSD

Date Sampled...: 03/11/11 09:15 Date Received..: 03/12/11

Dilution Factor: 1

| | PERCENT | RECOVERY | | RPD | |
|---|----------|------------|------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD_ | LIMITS | METHOD |
| Benzene | 104 | (85 - 119) | | | SW846 8260B |
| | 106 | (85 - 119) | 1.5 | (0-30) | SW846 8260B |
| 2-Butanone (MEK) | 99 | (49 - 117) | | | SW846 8260B |
| | 98 | (49 - 117) | 0.71 | (0-30) | SW846 8260B |
| Carbon tetrachloride | 77 | (60 - 110) | | | SW846 8260B |
| | 79 | (60 - 110) | 1.7 | (0-30) | SW846 8260B |
| Chlorobenzene | 101 | (85 - 113) | | | SW846 8260B |
| | 101 | (85 - 113) | 0.08 | (0-30) | SW846 8260B |
| Chloromethane | 82 | (38 - 137) | | | SW846 8260B |
| | 83 | (38 - 137) | 1.4 | (0-30) | SW846 8260B |
| Chloroform | 101 | (86 - 124) | | | SW846 8260B |
| | 101 | (86 - 124) | 0.02 | (0-30) | SW846 8260B |
| Bromomethane | 90 | (12 - 142) | | | SW846 8260B |
| | 88 | (12 - 142) | 2.7 | (0-30) | SW846 8260B |
| 1,2-Dichloroethane | 96 | (80 - 115) | | | SW846 8260B |
| | 98 | (80 - 115) | 1.4 | (0-30) | SW846 8260B |
| 1,1-Dichloroethylene | 103 | (67 - 139) | | | SW846 8260B |
| | 102 | (67 - 139) | 1.2 | (0-30) | SW846 8260B |
| Tetrachloroethylene | 111 | (74 - 138) | | | SW846 8260B |
| | 112 | (74 - 138) | 0.80 | (0-30) | SW846 8260B |
| Chloroethane | 95 | (17 - 133) | | | SW846 8260B |
| | 95 | (17 - 133) | 0.04 | (0-30) | SW846 8260B |
| Trichloroethylene | 100 | (75 - 134) | | | SW846 8260B |
| | 101 | (75 - 134) | 1.1 | (0-30) | SW846 8260B |
| Vinyl chloride | 91 | (51 - 118) | | | SW846 8260B |
| | 92 | (51 - 118) | 1.0 | (0-30) | SW846 8260B |
| Methylene chloride | 101 | (42 - 138) | | | SW846 8260B |
| | 101 | (42 - 138) | 0.69 | (0-30) | SW846 8260B |
| Acetone | 90 | (32 - 123) | | | SW846 8260B |
| | 98 | (32 - 123) | 8.8 | (0-30) | SW846 8260B |
| Carbon disulfide | 103 | (61 - 141) | | | SW846 8260B |
| | 105 | (61 - 141) | 1.7 | (0-30) | SW846 8260B |
| 1,1-Dichloroethane | 106 | (85 - 120) | | | SW846 8260B |
| | 107 | (85 - 120) | 0.50 | (0-30) | SW846 8260B |
| <pre>1,2-Dichloroethene (total)</pre> | 104 | (78 - 118) | | | SW846 8260B |
| | 104 | (78 - 118) | 0.61 | (0-30) | SW846 8260B |
| 1,1,1-Trichloroethane | 90 | (71 - 113) | | | SW846 8260B |
| | 91 | (71 - 113) | 1.2 | (0-30) | SW846 8260B |

(Continued on next page)

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MFLQ31CE-MS Matrix.....: SOLID

MS Lot-Sample #: A1C140448-001 MFLQ31CF-MSD

| | PERCENT | RECOVERY | | RPD | | |
|---------------------------|----------|------------|------------|------------|---------------|-------|
| PARAMETER | RECOVERY | LIMITS | <u>RPD</u> | LIMITS | <u>METHOI</u> |) |
| | | | | | | |
| Bromodichloromethane | 85 | (70 - 114) | | | SW846 | 8260B |
| | 89 | (70 - 114) | 4.6 | (0-30) | SW846 | 8260B |
| 1,2-Dichloropropane | 107 | (84 - 114) | | | SW846 | 8260B |
| | 106 | (84 - 114) | 0.24 | (0-30) | SW846 | 8260B |
| cis-1,3-Dichloropropene | 86 | (44 - 115) | | | SW846 | 8260B |
| | 89 | (44 - 115) | 3.6 | (0-30) | SW846 | 8260B |
| Dibromochloromethane | 71 | (58 - 110) | | | SW846 | 8260B |
| | 74 | (58 - 110) | 5.0 | (0-30) | SW846 | 8260B |
| 1,1,2-Trichloroethane | 102 | (85 - 112) | | | SW846 | 8260B |
| | 104 | (85 - 112) | 1.8 | (0-30) | SW846 | 8260B |
| trans-1,3-Dichloropropene | 97 | (29 - 121) | | | SW846 | 8260B |
| | 99 | (29 - 121) | 1.9 | (0-30) | SW846 | 8260B |
| Bromoform | 61 | (46 - 110) | | | SW846 | 8260B |
| | 63 | (46 - 110) | 3.0 | (0-30) | SW846 | 8260B |
| 4-Methyl-2-pentanone | 104 | (53 - 124) | | | SW846 | 8260B |
| | 109 | (53 - 124) | 4.6 | (0-30) | SW846 | 8260B |
| 2-Hexanone | 110 | (45 - 132) | | | SW846 | 8260B |
| | 114 | (45 - 132) | 3.0 | (0-30) | SW846 | 8260B |
| 1,1,2,2-Tetrachloroethane | 94 | (65 - 120) | | | SW846 | 8260B |
| | 94 | (65 - 120) | 0.46 | (0-30) | SW846 | 8260B |
| Toluene | 111 | (86 - 116) | | | SW846 | 8260B |
| | 111 | (86 - 116) | 0.0 | (0-30) | SW846 | 8260B |
| Ethylbenzene | 106 | (79 - 118) | | | SW846 | 8260B |
| | 109 | (79 - 118) | 3.0 | (0-30) | SW846 | 8260B |
| Styrene | 101 | (61 - 129) | | | SW846 | 8260B |
| | 102 | (61 - 129) | 1.0 | (0-30) | SW846 | 8260B |
| Xylenes (total) | 107 | (73 - 123) | | | SW846 | 8260B |
| | 108 | (73 - 123) | 0.94 | (0-30) | SW846 | 8260B |
| cis-1,2-Dichloroethene | 103 | (78 - 115) | | | SW846 | 8260B |
| | 104 | (78 - 115) | 1.5 | (0-30) | SW846 | 8260B |
| trans-1,2-Dichloroethene | 105 | (76 - 123) | | | SW846 | 8260B |
| | 105 | (76 - 123) | 0.24 | (0-30) | SW846 | 8260B |
| | | PERCENT | | RECOVERY | | |
| SURROGATE | | RECOVERY | | LIMITS | _ | |
| Dibromofluoromethane | | 89 | | (86 - 125) | _) | |
| | | 90 | | (86 - 125) | | |
| 1,2-Dichloroethane-d4 | | 92 | | (80 - 121 | | |
| | | 92 | | (80 - 121) | | |
| Toluene-d8 | | 102 | | (90 - 115) | | |
| | | 104 | | (90 - 115) | | |
| | | | | | • | |

(Continued on next page)

TCLP GC/MS Volatiles

Client Lot #...: A1C280419 Work Order #...: MFLQ31CE-MS Matrix.....: SOLID

MS Lot-Sample #: A1C140448-001 MFLQ31CF-MSD

| SURROGATE | PERCENT RECOVERY | RECOVERY LIMITS |
|----------------------|---------------------|--------------------------|
| 4-Bromofluorobenzene | 96 97 | (70 - 124) (70 - 124) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

GC/MS Semivolatiles

Lot-Sample #...: A1C280419 Work Order #...: MF7D11AW Matrix.....: SOLID

MS Lot-Sample #: A1C250506-001

Date Sampled...: 03/24/11 10:00 Date Received..: 03/25/11
Prep Date....: 03/29/11 Analysis Date..: 04/04/11

Prep Batch #...: 1088092

Dilution Factor: 1 Percnt Moisture: 0.65

| | PERCENT | RECOVERY | |
|----------------------------|----------|---------------|-------------|
| PARAMETER | RECOVERY | <u>LIMITS</u> | METHOD |
| 1,4-Dichlorobenzene | 66 | (18 - 110) | SW846 8270C |
| 2,4-Dinitrotoluene | 82 | (31 - 131) | SW846 8270C |
| Hexachlorobenzene | 79 | (36 - 132) | SW846 8270C |
| Hexachlorobutadiene | 66 | (18 - 116) | SW846 8270C |
| Hexachloroethane | 63 | (18 - 110) | SW846 8270C |
| Nitrobenzene | 71 | (19 - 211) | SW846 8270C |
| Pentachlorophenol | 85 | (10 - 140) | SW846 8270C |
| Pyridine | 55 | (10 - 148) | SW846 8270C |
| 2,4,5-Trichloro- phenol | 79 | (24 - 143) | SW846 8270C |
| 2,4,6-Trichloro- phenol | 76 | (36 - 135) | SW846 8270C |
| Cresols (total) | 75 | (22 - 115) | SW846 8270C |
| o-Cresol | 72 | (33 - 115) | SW846 8270C |
| m-Cresol & p-Cresol | 76 | (46 - 109) | SW846 8270C |
| 2-Methylphenol | 72 | (33 - 115) | SW846 8270C |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Nitrobenzene-d5 | | 65 | (29 - 111) |
| 2-Fluorobiphenyl | | 71 | (22 - 110) |
| Terphenyl-d14 | | 84 | (40 - 119) |
| Phenol-d5 | | 63 | (10 - 110) |
| 2-Fluorophenol | | 63 | (10 - 110) |
| 2,4,6-Tribromophenol | | 80 | (17 - 117) |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

GC/MS Semivolatiles

Lot-Sample #...: A1C280419 Work Order #...: MF6891AM Matrix.....: SOLID

MS Lot-Sample #: A1C250491-002

Date Sampled...: 03/25/11 08:55 Date Received..: 03/25/11
Prep Date....: 03/30/11 Analysis Date..: 04/01/11

Prep Batch #...: 1089089

Dilution Factor: 1 Percnt Moisture: 100

| PARAMETER RECOVERY LIMITS METHOD o-Cresol 78 (33 - 115) SW846 8270C |
|---|
| o-Cresol 78 (33 - 115) SW846 8270C |
| 0 C1C501 /0 (33 113) 5W010 0270C |
| m-Cresol & p-Cresol 61 (46 - 109) SW846 8270C |
| 1,4-Dichlorobenzene 53 (18 - 110) SW846 8270C |
| 2,4-Dinitrotoluene 63 (31 - 131) SW846 8270C |
| Hexachlorobenzene 62 (36 - 132) SW846 8270C |
| Hexachlorobutadiene 50 (18 - 116) SW846 8270C |
| Hexachloroethane 49 (18 - 110) SW846 8270C |
| Nitrobenzene 55 (19 - 211) SW846 8270C |
| Pentachlorophenol 49 (10 - 140) SW846 8270C |
| Pyridine 57 (10 - 148) SW846 8270C |
| 2,4,5-Trichloro- 63 (24 - 143) SW846 8270C |
| phenol |
| 2,4,6-Trichloro- 57 (36 - 135) SW846 8270C |
| phenol |
| Cresols (total) 67 (22 - 115) SW846 8270C |
| |
| PERCENT RECOVERY |
| <u>SURROGATE</u> <u>RECOVERY</u> <u>LIMITS</u> |
| Nitrobenzene-d5 52 (29 - 111) |
| 2-Fluorobiphenyl 53 (22 - 110) |
| Terphenyl-d14 73 (40 - 119) |
| Phenol-d5 50 (10 - 110) |
| 2-Fluorophenol 58 (10 - 110) |
| 2,4,6-Tribromophenol 63 (17 - 117) |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \textbf{are} \ \textbf{performed} \ \textbf{before} \ \textbf{rounding} \ \textbf{to} \ \textbf{avoid} \ \textbf{round-off} \ \textbf{errors} \ \textbf{in} \ \textbf{calculated} \ \textbf{results}.$

Bold print denotes control parameters

GC/MS Semivolatiles

Lot-Sample #...: A1C280419 Work Order #...: MF8WV1A4 Matrix.....: LO

MS Lot-Sample #: A1C280419-001

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11
Prep Date....: 03/30/11 Analysis Date..: 04/01/11

Prep Batch #...: 1089158

| | PERCENT | RECOVERY | |
|---|----------------|--------------------------|-----------------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 0.0 | (33 - 115) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| m-Cresol & p-Cresol | 0.0 | (46 - 109) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| 1,4-Dichlorobenzene | 0.0 | (18 - 110) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| 2,4-Dinitrotoluene | 0.0 | (31 - 131) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| Hexachlorobenzene | 0.0 | (36 - 132) | SW846 8270C |
| | - - | ers: DIL,a | |
| Hexachlorobutadiene | 0.0 | (18 - 116) | SW846 8270C |
| | - - | ers: DIL,a | |
| Hexachloroethane | 0.0 | (18 - 110) | SW846 8270C |
| | - - | ers: DIL,a | |
| Nitrobenzene | 0.0 | (19 - 211) | SW846 8270C |
| | ~ | ers: DIL,a | CTT0.4.C. 0.0.0.C.C. |
| Pentachlorophenol | 0.0 | (10 - 140) | SW846 8270C |
| - · · · · | - - | ers: DIL,a | CTTO 4.C. 0.0.17.0.C. |
| Pyridine | 0.0 | (10 - 148) | SW846 8270C |
| 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | - - | ers: DIL,a | Gtr0.4.C 0.2.7.0.G |
| 2,4,5-Trichloro- phenol | 0.0 | (24 - 143) ers: DIL,a | SW846 8270C |
| 2,4,6-Trichloro- | 0.0 | (36 - 135) | SW846 8270C |
| phenol | | ers: DIL,a | SW040 0270C |
| Cresols (total) | 0.0 | (22 - 115) | SW846 8270C |
| cresors (cocar) | | ers: DIL,a | 5W010 0270C |
| | Qualifi | CID DIL, a | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Nitrobenzene-d5 | | 0.0 DIL,* | (33 - 123) |
| 2-Fluorobiphenyl | | 0.0 DIL,* | (29 - 114) |
| Terphenyl-d14 | | 0.0 DIL,* | (42 - 124) |
| Phenol-d5 | | 0.0 DIL,* | (10 - 115) |
| 2-Fluorophenol | | 0.0 DIL,* | (10 - 114) |
| 2,4,6-Tribromophenol | | 0.0 DIL,* | (20 - 126) |
| | (Cont | inued on next page) | |
| | (Cont | inued on next page) | |

GC/MS Semivolatiles

Lot-Sample #...: A1C280419 Work Order #...: MF8WV1A4 Matrix.....: LO

MS Lot-Sample #: A1C280419-001

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

- a Spiked analyte recovery is outside stated control limits.
- * Surrogate recovery is outside stated control limits.

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF8TV1AN-MS Matrix.....: WASTE

MS Lot-Sample #: A1C280413-001 MF8TV1AP-MSD

Date Sampled...: 03/25/11 12:10 Date Received..: 03/26/11
Prep Date....: 03/29/11 Analysis Date..: 03/30/11

Prep Batch #...: 1088046

Dilution Factor: 10 % Moisture....: 100

| PARAMETER Aroclor 1016 | PERCENT RECOVERY 243 DIL,a 248 DIL,a | RECOVERY LIMITS (10 - 199) (10 - 199) | RPD 6.1 | RPD LIMITS | METHOI SW846 SW846 | 8082 |
|--------------------------------|--------------------------------------|---------------------------------------|---------|-------------------------------------|--------------------------|------|
| Aroclor 1260 | 399 DIL,a 388 DIL,a | (10 - 199) (10 - 199) | 1.1 | (0-30) | SW846 SW846 | 8082 |
| SURROGATE Tetrachloro-m-xylene | | PERCENT RECOVERY 103 DIL | | RECOVERY LIMITS (10 - 196 | , | |
| Decachlorobiphenyl | | 104 DIL 115 DIL 115 DIL | | (10 - 196 (10 - 199 (10 - 199 |) | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

a Spiked analyte recovery is outside stated control limits.

GC Semivolatiles

Client Lot #...: A1C280419 Work Order #...: MF8W31AR-MS Matrix.....: SL

MS Lot-Sample #: A1C280419-004 MF8W31AT-MSD

Date Sampled...: 03/25/11 09:00 Date Received..: 03/26/11
Prep Date....: 03/29/11 Analysis Date..: 04/01/11

Prep Batch #...: 1088047
Dilution Factor: 5000

| | PERCENT | RECOVERY | | RPD | | |
|----------------------|-----------|--------------|------|-----------|---------------|------|
| PARAMETER | RECOVERY | LIMITS | RPD_ | LIMITS | METHOI |) |
| Aroclor 1016 | 47200 | (10 - 199) | | | SW846 | 8082 |
| | Qualifie | ers: DIL,a | | | | |
| | 19600 | (10 - 199) | 50 | (0-30) | SW846 | 8082 |
| | Qualifie | ers: DIL,a,p | | | | |
| Aroclor 1260 | 0.0 DIL,a | (10 - 199) | | | SW846 | 8082 |
| | 19900 | (10 - 199) | 0.0 | (0-30) | SW846 | 8082 |
| | Qualifie | ers: DIL,a | | | | |
| | | | | | | |
| | | PERCENT | | RECOVERY | | |
| SURROGATE | = | RECOVERY | | LIMITS | _ | |
| Tetrachloro-m-xylene | | 11400 | | (10 - 196 |) | |
| | Qualifie | ers: DIL,* | | | | |
| | | 17400 | | (10 - 196 |) | |
| | Qualifie | ers: DIL,* | | | | |
| Decachlorobiphenyl | | 16500 | | (10 - 199 |) | |
| | Qualifie | ers: DIL,* | | | | |
| | | 30000 | | (10 - 199 |) | |
| | Qualifie | ers: DIL,* | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

- * Surrogate recovery is outside stated control limits.
- a Spiked analyte recovery is outside stated control limits.
- p Relative percent difference (RPD) is outside stated control limits.

Results and reporting limits have been adjusted for dry weight.

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: WATER

Date Sampled...: 03/25/11 10:10 Date Received..: 03/26/11

| PARAMETER | PERCENT RECOVERY | RECOVERY RPD LIMITS RPD LIMITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER # | ŧ | | | | |
|---|---------------------|--------------------------------|--------------|---|-----|--|--|--|--|
| MS Lot-Sample #: A1C280408-040 Prep Batch #: 1088024 Leach Date: 03/28/11 Leach Batch #: P108702 | | | | | | | | | |
| | | | | 02/00 04/04/11 MEODET | | | | | |
| Arsenic | 106 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | | | | | |
| | 110 | (50 - 150) 4.0 (0-20) | SW846 6010B | 03/29-04/04/11 MF8RT1C | ļĠ. | | | | |
| | | Dilution Factor: 5 | | | | | | | |
| Barium | 103 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | H | | | | |
| | 107 | (50 - 150) 3.8 (0-20) | SW846 6010B | 03/29-04/04/11 MF8RT1C | IJ | | | | |
| | | Dilution Factor: 5 | | | | | | | |
| Cadmium | 109 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | ¹K | | | | |
| Caamii am | 114 | (50 - 150) 4.2 (0-20) | | 03/29-04/04/11 MF8RT10 | | | | | |
| | | Dilution Factor: 5 | | | | | | | |
| Chromium | 106 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | M۲ | | | | |
| CIII OIIII AIII | 111 | (50 - 150) 4.0 (0-20) | | 03/29-04/04/11 MF8RT10 | | | | | |
| | | Dilution Factor: 5 | 2 | | | | | | |
| Lead | 108 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | סי | | | | |
| Псаа | 113 | (50 - 150) 4.3 (0-20) | | 03/29-04/04/11 MF8RT10 | | | | | |
| | 113 | Dilution Factor: 5 | 5W010 0010D | 03/25 01/01/11 IN ORTIC | · Z | | | | |
| Selenium | 111 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | קי | | | | |
| DCICIII diii | 114 | (50 - 150) 2.9 (0-20) | | 03/29-04/04/11 MF8RT10 | | | | | |
| | | Dilution Factor: 5 | 5.0010 00102 | 03/25 01/01/11 11 010110 | - | | | | |
| Silver | 104 | (50 - 150) | SW846 6010B | 03/29-04/04/11 MF8RT1C | דדר | | | | |
| DIIVEI | 104 | (50 - 150) 3.7 (0-20) | | 03/29-04/04/11 MF8RT10 | | | | | |
| | 100 | Dilution Factor: 5 | 5.1010 00105 | 03,25 01,01,11 PRORTE | . v | | | | |
| | | | | | | | | | |
| Mercury | 107 | (50 - 150) | SW846 7470A | 03/29/11 MF8RT10 | !W | | | | |
| | 107 | (50 - 150) 0.03 (0-20) | SW846 7470A | 03/29/11 MF8RT10 | ľX | | | | |
| | | Dilution Factor: 1 | | | | | | | |
| | | | | | | | | | |

NOTE(S):

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: SOLID

Date Sampled...: 03/24/11 09:35 Date Received..: 03/25/11

| PARAMETER | PERCENT RECOVERY | RECOVERY RPD LIMITS RPD LIMITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER # | ŧ | | | | | |
|--|---------------------|---|----------------------------|--|---|--|--|--|--|--|
| MS Lot-Sample #: A1C250584-001 Prep Batch #: 1089023 Leach Date: 03/29/11 Leach Batch #: P108803 | | | | | | | | | | |
| Arsenic | 112 110 | (50 - 150) (50 - 150) 1.6 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Barium | 102 101 | (50 - 150) (50 - 150) 1.3 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Cadmium | 140 136 | (50 - 150) (50 - 150) 1.2 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Chromium | 112 110 | (50 - 150) (50 - 150) 1.7 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Lead | 117 114 | (50 - 150) (50 - 150) 2.0 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Selenium | 116 114 | (50 - 150) (50 - 150) 1.3 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Silver | 106 104 | (50 - 150) (50 - 150) 1.8 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 03/30-04/04/11 MF7TQ1A 03/30-04/04/11 MF7TQ1A | | | | | | |
| Mercury | 102 103 | (50 - 150) (50 - 150) 1.0 (0-20) Dilution Factor: 1 | SW846 7470A SW846 7470A | 03/30-04/01/11 MF7TQ1A 03/30-04/01/11 MF7TQ1A | | | | | | |

NOTE(S):

TCLP Metals

Client Lot #...: A1C280419 Matrix.....: LO

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

| PARAMETER | PERCENT RECOVERY | RECOVERY RPD LIMITS RPD LIMITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER # | | | | | | |
|--------------------|--|-----------------------------------|-------------|---|--|--|--|--|--|--|
| _ | MS Lot-Sample #: A1C280419-001 Prep Batch #: 1089190 | | | | | | | | | |
| Leach Date Arsenic | : 03/29 86 | //11 Leach Batch #. (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1A7 | | | | | | |
| Arsenic | 82 | (50 - 150) 5.2 (0-20) | | 03/30-03/31/11 MF8WV1A8 | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Barium | 87 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1A9 | | | | | | |
| | 82 | (50 - 150) 5.6 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CA | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Cadmium | 91 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1CC | | | | | | |
| | 86 | (50 - 150) 5.3 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CD | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Chromium | 89 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1CE | | | | | | |
| | 84 | (50 - 150) 6.0 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CF | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Lead | 92 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1CG | | | | | | |
| | 87 | (50 - 150) 5.3 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CH | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Selenium | 89 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1CJ | | | | | | |
| | 83 | (50 - 150) 6.1 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CK | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Silver | 87 | (50 - 150) | SW846 6010B | 03/30-03/31/11 MF8WV1CL | | | | | | |
| | 82 | (50 - 150) 5.8 (0-20) | SW846 6010B | 03/30-03/31/11 MF8WV1CM | | | | | | |
| | | Dilution Factor: 5 | | | | | | | | |
| Mercury | 103 | (30 - 134) | SW846 7470A | 03/30-03/31/11 MF8WV1A5 | | | | | | |
| | 104 | (30 - 134) 0.63 (0-20) | SW846 7470A | 03/30-03/31/11 MF8WV1A6 | | | | | | |
| | | Dilution Factor: 1 | | | | | | | | |
| | | | | | | | | | | |

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: LO

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

PERCENT RECOVERY RPD PREPARATION- PREP PARAMETER RECOVERY LIMITS RPD LIMITS METHOD ANALYSIS DATE BATCH # WO#: MF8WV1CN-MS/MF8WV1CP-MSD MS Lot-Sample #: A1C280419-001 Total Organic Halogens 83 (75 - 125)SW846 9020B 03/31/11 1090287 86 (75 - 125) 3.1 (0-20) SW846 9020B 03/31/11 1090287

Dilution Factor: 1

NOTE(S):

General Chemistry

Client Lot #...: A1C280419 Matrix.....: SO

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11

PERCENT RECOVERY PREPARATION-RPD PREP ANALYSIS DATE BATCH # PARAMETER___ RECOVERY LIMITS RPD LIMITS METHOD $\label{eq:wopt} \mbox{WO\#:} \ \mbox{MF8W81AW-MS/MF8W81AX-MSD} \ \ \mbox{MS Lot-Sample $\#$:} \ \mbox{A1C280419-006}$ Acid-soluble sulfide SW846 9030B/9034 71 (10 - 154)04/06/11 1096134 76 (10 - 154) 5.6 (0-20) SW846 9030B/9034 04/06/11 1096134

Dilution Factor: 1

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Results and reporting limits have been adjusted for dry weight.

General Chemistry

Client Lot #...: A1C280419 Matrix.....: WATER

Date Sampled...: 04/04/11 12:35 Date Received..: 04/05/11

| | PERCENT | RECOVE | ERY | | RPD | | | | PREPARAT | ION- | PREP |
|---------------|----------|--------|-------|------------|---------------|---------------|--------|------|-----------------|------|------------------|
| PARAMETER | RECOVERY | LIMITS | 5 | <u>RPD</u> | <u>LIMITS</u> | <u>METHOI</u> |) | | <u>ANALYSIS</u> | DAT | <u>E BATCH #</u> |
| Acid-soluble | sulfide | | WO#: | MGF3 | H1CJ-MS/ | MGF3H1 | CK-MSD | MS | Lot-Sample | #: | A1D010403-006 |
| | 103 | (27 - | 124) | | | SW846 | 9030B/ | 9034 | 04/06 | /11 | 1096142 |
| | 89 | (27 - | 124) | 13 | (0-20) | SW846 | 9030B/ | 9034 | 04/06 | /11 | 1096142 |
| | | | Dilut | ion Fa | ctor: 1 | | | | | | |
| Cyanide, Tota | al | | WO#: | MGJ4 | D1AG-MS/ | MGJ4D1 | AH-MSD | MS | Lot-Sample | #: | A1D050458-001 |
| | 72 N | (80 - | 120) | | | SW846 | 9012A | | 04/07 | /11 | 1097302 |
| | 83 | (80 - | 120) | 11 | (0-20) | SW846 | 9012A | | 04/07 | /11 | 1097302 |
| | | | Dilut | ion Fa | ctor: 1 | | | | | | |

NOTE(S):

N Spiked analyte recovery is outside stated control limits.

General Chemistry

Client Lot #...: A1C280419 Matrix.....: SOLID

Date Sampled...: 03/30/11 13:55 Date Received..: 03/31/11

PERCENT RECOVERY PREPARATION-PREP RPD PARAMETER RECOVERY LIMITS RPD LIMITS METHOD ANALYSIS DATE BATCH # **% Moisture....:** 2.4 Cyanide, Total WO#: MGE3R1CD-MS/MGE3R1CE-MSD MS Lot-Sample #: A1C310504-005 107 (50 - 134)SW846 9012A 04/06/11 1096299 103 (50 - 134) 3.3 (0-20) SW846 9012A 04/06/11 1096299 Dilution Factor: 1

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Results and reporting limits have been adjusted for dry weight.

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MF73C-SMP Matrix.....: SOLID

MF73C-DUP

Date Sampled...: 03/23/11 13:55 Date Received..: 03/24/11

% Moisture....: 3.7

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

Percent Solids SD Lot-Sample #: A1C260401-014

96.3 96.6 % 0.36 (0-20) MCAWW 160.3 MOD 03/30-03/31/11 1089118

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MF73E-SMP Matrix.....: SOLID

MF73E-DUP

Date Sampled...: 03/23/11 14:10 Date Received..: 03/24/11

% Moisture....: 4.7

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

Percent Solids SD Lot-Sample #: A1C260401-016

95.3 95.0 % 0.30 (0-20) MCAWW 160.3 MOD 03/30-03/31/11 1089118

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MF8W8-SMP Matrix.....: SO

MF8W8-DUP

Date Sampled...: 03/25/11 10:45 Date Received..: 03/26/11

% Moisture....: 0.080

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

pH (solid) SD Lot-Sample #: A1C280419-006

8.2 8.2 No Units 0.37 (0-20) SW846 9045C 04/06/11 1096320

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MGCW1-SMP Matrix.....: WASTE

MGCW1-DUP

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

pH (solid) SD Lot-Sample #: A1C300452-001

9.0 9.5 No Units 5.4 (0-20) SW846 9045C 04/06/11 1096329

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MGKHO-SMP Matrix.....: WASTE

MGKH0-DUP

Date Sampled...: 04/04/11 12:30 Date Received..: 04/05/11

| | DUPLICATE | | | RPD | | PREPARATION- | PREP |
|--------------|-----------|----------|------------|--------------|------------------|---------------|---------|
| PARAM RESULT | RESULT | UNITS | <u>RPD</u> | <u>LIMIT</u> | METHOD | ANALYSIS DATE | BATCH # |
| pH (solid) | | | | | SD Lot-Sample #: | A1D050516-005 | |
| 5.5 | 5.5 | No Units | 0.0 | (0-20) | SW846 9045C | 04/06/11 | 1096329 |

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MF8WV-SMP Matrix.....: LO

MF8WV-DUP

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

| | DUPLICATE | | | RPD | | PREPARATION- | PREP |
|--------------|-----------|-------|------------|--------|------------------|---------------|---------|
| PARAM RESULT | RESULT | UNITS | <u>RPD</u> | LIMIT | METHOD | ANALYSIS DATE | BATCH # |
| Flashpoint | | | | | SD Lot-Sample #: | A1C280419-001 | |
| >180 | >180 | deg F | 0.0 | (0-20) | SW846 1010 | 04/06/11 | 1096369 |

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MF8W1-SMP Matrix.....: WW

MF8W1-DUP

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11

| | DUPLICATE | | | RPD | | PREPARATION- | PREP |
|--------------|-----------|-------|------------|--------------|------------------|---------------|---------|
| PARAM RESULT | RESULT | UNITS | <u>RPD</u> | <u>LIMIT</u> | METHOD | ANALYSIS DATE | BATCH # |
| Flashpoint | | | | | SD Lot-Sample #: | A1C280419-002 | |
| >180 | >180 | deg F | 0.0 | (0-20) | SW846 1010 | 04/06/11 | 1096369 |

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MGCXX-SMP Matrix.....: WASTE

MGCXX-DUP

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

Flashpoint SD Lot-Sample #: A1C300452-010

>180 deg F 0.0 (0-20) SW846 1010 04/06/11 1096369

General Chemistry

Client Lot #...: A1C280419 Work Order #...: MGNNO-SMP Matrix.....: WATER

MGNN0-DUP

Date Sampled...: 04/05/11 15:55 Date Received..: 04/07/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

pH (liquid) SD Lot-Sample #: A1D070474-005

8.1 8.0 No Units 0.75 (0-20) SW846 9040B 04/07/11 1097343



CHAIN OF CUSTODY LABORATORY ANALYSIS REQUEST FORM

| Date/Time: | Date/Time: | 1000 | 11 90 | Date/Time: | 15:00 | _ | Date/Time: 3-25-11 | | | | | Shipping Tracking #: |
|---------------------------------------|---------------|---------------------------------|---------------|---------------------|------------------|-----------------------------|---------------------------------|------------------|----------------|--------------------------------|---|--------------------------------------|
| Firm: | Firm: | · | TA | Firm: | (| DIS. | Firm: ARCADIS | a \$ 5 8 \$ 4 | | | uirements 1 DAY TAT | Specify Turnaround Requirements |
| Signature: | Signature: | Burns | | 7 / 3 | > | | Signatura A | | | | with ice (V) | ☑ Cooler packed with ice (✓) |
| I I I I I I I I I I I I I I I I I I I | | Burns | Y X | 7 | | FILLEGO NATION TO COLLOCATE | FIIII GO NAIN | | | | | |
| Printed Name: | Printed Name: | | Name: | Printed Name: | oden | Bobert Co | | | | | | Lab Name: TEST AMERICA |
| | | | | | | | | | | | | |
| | | □Special QA/QC Instructions (✓) | ecial QA/QC I | -Sp | | | For TCLP inorganics run Murcury | anics ru | Pinorg | For TCL | Special Instructions/Comments: | Special Instruc |
| | | | | | | | | | - | | | |
| | | | | - | | | | | | - | | |
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| | | , | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 5 DAY TAT | | | _ | | × | BULK | × | TO:45 | 3/25/11 10 | | B-WHITE SAND P45(032511) |
| | 5 DAY TAT | | | | × | × | X OIL | | 9:30 | 3/25/11 9 | 511) | OIL-WC AUCTI |
| | 5 DAY TAT | | | × | × | X | | x | 9:00 | 3/25/11 9 | 2511) | B-WC SOIL/SLI |
| | 5 DAY TAT | | | × | | X | | × | 16:10 | 3/24/11 16 | | WTR-WC PIPE B45(032411) |
| | 5 DAY TAT | | | | | × | Water | × | 15:50 | 3/24/11 15 | | WTR-WC CHIL |
| | 5 DAY TAT | | | $\widehat{}$ | × | | 인 | × | 15:00 | 3/24/11 15 | OIL-WC HYD TANK A&B D49(032411) a | OIL-WC HYD T |
| | / REMARKS | _ | 60 | 82 | 7 8 70 | | | | | | | |
| | | _ | 108 | 60B | CL) 270 LP | | | | | | | |
| | | _ | Met | 000 | c c | 808 | , | | 1 | Ţ | | Robert Conden |
| | | | als | 3 | 7 00 | | | \exists | sjanature: | Sampler's 6 | | Sampler's Printed Name: |
| | | \ \ | _ | _ | • | _ | | | .2011 | B0050081.2011 | | Waste characterization (Massena, NY) |
| | | | \ \ | _ | _ | _ | | | | Project #: | | Project Name/Location (City, State): |
| | | | | | \ | | s.com | rcadis-u | elter@a | richard.boelter@arcadis-us.com | | Massena, NY 13662 |
| | | | | | | | | | SS: | E-mail Address: | State Zip E | City |
| | | | | | | | | | | | 56 Chevrolet Road, Route 37 East | 56 Chevrolet |
| | | | | | 4 | | | able | Not applicable | Fax: | Address: c/o former GM Central Foundry Fi | Address: c/o fo |
| | | | | | | | | 34-2299 | - 315 7 | R. Boelter - 315 764-2299 | | MLC / ARCADIS |
| | | | | | None | | | | | Telephone: | | Contact & Company Name: |
| | | | | | | | | | | | | |

111 of 114

| | Receipt Form/Narrative | Lot Number: AIC 28041 | Q |
|---|--|---|-------------|
| North Canton Facility | | Lot Number: 71028071 | / |
| Client MLC/Arca | | y By: (h 1 | |
| Cooler Received on 3/2 | 6/11 Opened on 3-74-1 | (Signature) | 1 |
| FedEx DLUPS DHL | FAS Stetson Client Drop Off TestA | merica Courier Other | |
| TestAmerica Cooler # | 622 Multiple Coolers Foam Box | Client Cooler Other | |
| 1. Were custody seals on t | the outside of the cooler(s)? Yes 🔲 No 🔲 | Intact? Yes No NA | |
| If YES, Quantity | 2 Quantity Unsalvageable | Middl: 163 2 140 1 14A | |
| | the outside of cooler(s) signed and dated? | Yes No NA | |
| Were custody seals on t | | Yes No P | |
| If YES, are there any ex | | Tes 🗆 No | |
| 2. Shippers' packing slip at | | Yes ₽ No □ | |
| | ompany the sample(s)? Yes No 🗌 | Relinquished by client? Yes A | \Box |
| | s signed in the appropriate place? | Yes - No - | , <u> </u> |
| | Bubble Wrap Foam None Oth | ner | |
| Cooler temperature upoi | n receipt 4.2 °C See back of form for | or multiple coolers/temps | |
| METHOD: IR | Other Other | maniple coolers/temps [| |
| K | | - None □ | |
| 7. Did all bottles arrive in g | | Yes No 🗆 | |
| 8. Could all bottle labels be | | Yes No | |
| 9. Were sample(s) at the c | + + | Yes No No NA | |
| 10. Were correct bottle(s) us | | Yes No 🗆 | |
| 11. Were air bubbles >6 mm | | Yes No NA D | |
| | red to perform indicated analyses? | Yes No 🗌 | |
| | t in the cooler(s)? Yes \(\text{No.} \(\text{No.} \) Were VOA | | |
| Contacted PM | byby | via Verbal Vaina Mail Cotha | . — |
| Concerning | by | via verbai [] voice Maii [] Othe | |
| 14. CHAIN OF CUSTODY | | | |
| The following discrepancies | | | |
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| 15. SAMPLE CONDITION | | | |
| 15. SAMPLE CONDITION Sample(s) | | recommended holding time had exp | red |
| Sample(s) | | recommended holding time had exp | |
| Sample(s) | were received after the | were received in a broken conta | ner. |
| Sample(s) Sample(s) Sample(s) | were received after the were received wit | | ner. |
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| Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATI Sample(s) | were received after the were received wit | were received in a broken contain h bubble >6 mm in diameter. (Notify leaves further preserved in Sample | ner. |
| Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATI Sample(s) Receiving to meet recomme | were received after the were received with ION which was a contract of the | were received in a broken contain h bubble >6 mm in diameter. (Notify leaves further preserved in Sample Ifuric Acid Lot# 110410-H ₂ SO ₄ : Sodium | ner. |
| Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATI Sample(s) Receiving to meet recomme Hydroxide Lot# 100108 -NaOH | were received after the were received wit | were received in a broken contain h bubble >6 mm in diameter. (Notify leaves further preserved in Sample Ifuric Acid Lot# 110410-H ₂ SO ₄ : Sodium | ner. |
| Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATI Sample(s) Receiving to meet recomme Hydroxide Lot# 100108 -NaOH | were received after the were received wit ION was a second of the control of t | were received in a broken contain h bubble >6 mm in diameter. (Notify leaves further preserved in Sample Ifuric Acid Lot# 110410-H ₂ SO ₄ : Sodium | ner. PM) |
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| Sample(s) Sample(s) Sample(s) 16. SAMPLE PRESERVATI Sample(s) Receiving to meet recomme Hydroxide Lot# 100108 -NaOH (CH ₃ COO) ₂ ZN/NaOH. What ti | were received after the were received with ON were received with NON were received with Were received after the | were received in a broken contain h bubble >6 mm in diameter. (Notify leaves further preserved in Sample lifuric Acid Lot# 110410-H ₂ SO ₄ ; Sodium ide and Zinc Acetate Lot# 100108- | ner. PM) |
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END OF REPORT



ANALYTICAL REPORT

PROJECT NO. B0050081.2011

WASTE CHARACTERIZATION MASSENA

Lot #: A1C300452

Richard Boelter

ARCADIS U.S., Inc. 6723 Towpath Road Syracuse, NY 13214

TESTAMERICA LABORATORIES, INC.

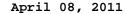
Denise Pohl

Denise Poll

Project Manager

denise.pohl@testamericainc.com

Approved for release. Denise Pohl Project Manager 4/8/2011 1:24 PM





CASE NARRATIVE

A1C300452

The following report contains the analytical results for ten waste samples submitted to TestAmerica North Canton by Arcadis U.S., Inc. from the WASTE CHARACTERIZATION MASSENA Site, project number B0050081.2011. The samples were received March 30, 2011, according to documented sample acceptance procedures.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameter(s) listed on the analytical methods summary page in accordance with the method(s) indicated. Preliminary results were provided to Dan Kemp and Richard Boelter on April 07, 2011. A summary of QC data for these analyses is included at the back of the report.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the applicable methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

All parameters were evaluated to the method detection limit and include qualified results where applicable.

Please refer to the Quality Control Elements Narrative following this case narrative for additional quality control information.

If you have any questions, please call the Project Manager, Denise Pohl, at 330-497-9396.

This report is sequentially paginated. The final page of the report is labeled as "END OF REPORT."

SUPPLEMENTAL QC INFORMATION

SAMPLE RECEIVING

The temperatures of the coolers upon sample receipt were 3.7 and 4.1°C.

Sample(s) OIL-WC DRUM 1&2(032811), OIL-WC DRUM 19(032811), OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), OIL-WC DRUM 10(032811), OIL-WC DRUM 9(032811), OIL-WC DRUM 11,13,14,&15(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 18(032811), and OIL-WC DRUM 21(032811) could not be analyzed within holding times for Sulfides (waste), because the request for the test was made after the holding time for the sample expired.

GC/MS VOLATILES

The sample(s) that contain results between the MDL and the RL were flagged with "J". There is a possibility of false positive or mis-identification at these quantitation levels. In analytical methods requiring confirmation of the analyte reported, confirmation was performed only down to the standard reporting limit (SRL). The acceptance criteria for QC samples may not be met at these quantitation levels.

There were no client requested Matrix Spike/Matrix Spike Duplicate (MS/MSD) samples in batch(es) 1096363. Therefore, the laboratory has included a Laboratory Control Sample Duplicate (LCSD) in the QC batch. The LCSD recoveries, together with the LCS recoveries, are used to determine the reproducibility (precision) of the analytical system.

Sample(s) OIL-WC DRUM 10(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 18(032811), OIL-WC DRUM 19(032811), OIL-WC DRUM 21(032811), OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), and OIL-WC DRUM 9(032811) had elevated reporting limits due to foaming.

The zero headspace extraction for the volatile analyses yielded multiple phases for sample(s) OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), OIL-WC DRUM 10(032811), OIL-WC DRUM 9(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 21(032811), and OIL-WC DRUM 19(032811). In accordance with SW846 method 1311, the leachate and filtrate phases were analyzed separately and mathematically recombined for final results. Data for the recombined results (batch 1097139) is provided in this report.

GC/MS VOLATILES (continued)

The leachate SOP for ZHEs requires that at least 25 grams of the solid portion of a multiphase sample be tumbled. Greater than 25g of total homogenized sample, including both solid and filterable portions, was used in the preparation of each multiphase sample. However, due to matrix and/or vessel limitations, less than 25 grams of the solid portion was obtained during the multiphase preparation. When sample leaching was performed, the amount of buffer added was reduced to maintain the 1:20 solid-to-buffer ratio.

GC/MS SEMIVOLATILES

The matrix spike/matrix spike duplicate(s) for OIL-WC DRUM 1&2(032811) had recoveries outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol) co-elute and cannot be reported as separate analytes. When these analytes are requested, the reported result represents a probable combination of the two analytes.

A matrix spike/matrix spike duplicate for batch(es) 1095047 was performed, but could not be reported.

Sample(s) OIL-WC DRUM 1&2(032811), OIL-WC DRUM 11,13,14,&15(032811), and OIL-WC DRUM 18(032811) had elevated reporting limits due to matrix interferences.

The TCLP extraction for the BNA analyses yielded multiple phases for sample(s) OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), OIL-WC DRUM 10(032811), OIL-WC DRUM 9(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 21(032811), and OIL-WC DRUM 19(032811). In accordance with SW846 method 1311, the leachate and filtrate phases were analyzed separately and mathematically recombined for final results. Data for the recombined results (batch 1095046) is provided in this report.

POLYCHLORINATED BIPHENYLS-8082

The LCS and/or LCSD for batch(es) 1089217 had recoveries outside acceptance criteria. Since the samples were non-detect, no corrective action was necessary.

METALS

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The sample(s) had elevated reporting limits due to matrix interferences. Refer to the sample report pages for the affected analyte(s) flagged with "G".

The sample(s) that contained concentrations of target analyte(s) at a reportable level in the associated Method Blank(s) were flagged with "J". Refer to the sample report pages for the affected analyte(s).

The matrix spike/matrix spike duplicate(s) for OIL-WC DRUM 1&2(032811) had RPD's outside acceptance limits. However, since the associated method blank(s) and laboratory control sample(s) were in control, no corrective action was necessary.

The TCLP extraction for the metals analyses yielded multiple phases for sample(s) OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), OIL-WC DRUM 10(032811), OIL-WC DRUM 9(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 21(032811), and OIL-WC DRUM 19(032811). In accordance with SW846 method 1311, the leachate and filtrate phases were analyzed separately and mathematically recombined for final results. Data for the recombined results (batch 1095014) is provided in this report.

GENERAL CHEMISTRY

The sample(s) that contain results between the MDL and the RL were flagged with "B". There is the possibility of false positive or mis-identification at these quantitation levels. The acceptance criteria for the ICB, CCB, and Method Blank are +/- the standard reporting limit (SRL).

The TOX matrix spike/matrix spike duplicate for batch(es) 1090287 also supports the samples in batch(es) 1091108.

The associated Cyanide sample(s) OIL-WC DRUM 16&17(032811) tested positive for Sulfide interference. Sulfide will distill over with the Cyanide and could affect the colorimetric procedure. Each sample is tested for the presence of Sulfide using Lead Acetate paper. If Sulfide is present, the Lead Acetate paper darkens and the samples are treated with Cadmium Carbonate to precipitate out the Sulfide. This is noted on the Cyanide benchsheet.

GENERAL CHEMISTRY (continued)

According to the updates in 40-CFR, Cyanide samples that test positive for Sulfide presence must be analyzed within 48 hours of sampling. It is TestAmerica's policy to analyze samples within method recommended holding times, however, due to sampling and shipping times, it was not possible to analyze the associated Cyanide samples that have tested positive for Sulfide interference within 48 hours. The samples were treated with cadmium carbonate for the Sulfide interference as per the SOP, and data is reported.

The associated sample(s) OIL-WC DRUM 1&2(032811), OIL-WC DRUM 19(032811), OIL-WC DRUM 3(032811), OIL-WC DRUM 4,5,&6(032811), OIL-WC DRUM 10(032811), OIL-WC DRUM 9(032811), OIL-WC DRUM 11,13,14,&15(032811), OIL-WC DRUM 16&17(032811), OIL-WC DRUM 18(032811) and OIL-WC DRUM 21(032811) were logged for pH 9045C, but due to the matrix of the samples they were analyzed using pH paper instead.

QUALITY CONTROL ELEMENTS NARRATIVE

TestAmerica conducts a quality assurance/quality control (QA/QC) program designed to provide scientifically valid and legally defensible data. Toward this end, several types of quality control indicators are incorporated into the QA/QC program, which is described in detail in QA Policy, QA-003. These indicators are introduced into the sample testing process to provide a mechanism for the assessment of the analytical data. Program or agency specific requirements take precedence over the requirements listed in this narrative.

OC BATCH

Environmental samples are taken through the testing process in groups called Quality Control Batches (QC batches). A QC batch contains up to twenty environmental samples of a similar matrix (water, soil) that are processed using the same reagents and standards. TestAmerica North Canton requires that each environmental sample be associated with a QC batch.

Several quality control samples are included in each QC batch and are processed identically to the twenty environmental samples.

For SW846/RCRA methods, QC samples include a Method Blank (MB), a Laboratory Control Sample (LCS) and, a Matrix Spike/Matrix Spike Duplicate (MS/MSD) pair or a Matrix Spike/Sample Duplicate (MS/DU) pair.

For 600 series/CWA methods, QC samples include a Method Blank (MB), a Laboratory Control Sample (LCS) and, where appropriate, a Matrix Spike (MS). An MS is prepared and analyzed at a 10% frequency for GC Methods and at a 5% frequency for GC/MS methods.

LABORATORY CONTROL SAMPLE

The Laboratory Control Sample is a QC sample that is created by adding known concentrations of a full or partial set of target analytes to a matrix similar to that of the environmental samples in the QC batch. Multi peak responders may not be included in the target spike list due to co-elution. The LCS analyte recovery results are used to monitor the analytical process and provide evidence that the laboratory is performing the method within acceptable guidelines. Failure to meet the established recovery guidelines requires the repreparation and reanalysis of all samples in the QC batch, with the exception of poor performing analytes. A list of these analytes is listed below. No corrective action is taken if these analytes do not meet criteria. Comparison of only the failed parameters from the first batch are evaluated. The only exception to the rework requirement is that if the LCS recoveries are biased high and the associated sample is ND (non-detected) for the parameter(s) of interest, the batch is acceptable.

Poor performers

| Method 8270 Water and Solid: | |
|------------------------------|--------------------------------------|
| 4-Nitrophenol | 3,3' – Dichlorobenzidine |
| Benzoic Acid | 2,4,6 - Tribromophenol |
| Phenol | 2,4-Dinitrophenol |
| Phenol-d5 | Pentachlorophenol |
| 4,6-Dinitro-2-methylphenol | Hexachlorocyclopentadiene (LCG only) |
| Benzyl Alcohol | 4-Chloroaniline |
| Method 8151 Solid | |
| Dinoseb | |
| Method 8260 Water and Solid | |
| Dichlorodifluoromethane | Hexachlorobutadiene |
| Trichlorofluoromethane | Naphthalene |
| Chloroethane | 1,2,3-Trichlorobenzene |
| Acetone | 1,2,4-Trichlorobenzene |
| Bromomethane | 2,2-Dichloropropane |
| Bromoform | Chloromethane |

METHOD BLANK

The Method Blank is a QC sample consisting of all the reagents used in analyzing the environmental samples contained in the QC batch. Method Blank results are used to determine if interference or contamination in the analytical system could lead to the reporting of false positive data or elevated analyte concentrations. All target analytes must be below the reporting limits (RL) or the associated sample(s) must be ND except under the following circumstances:

• Common organic contaminants may be present at concentrations up to 5 times the reporting limits. Common metals contaminants may be present at concentrations up to 2 times the reporting limit, or the reported blank concentration must be ten fold less than the concentration reported in the associated environmental samples. (See common laboratory contaminants listed in the table.)

QUALITY CONTROL ELEMENTS NARRATIVE (continued)

| Volatile (GC or GC/MS) | Semivolatile (GC/MS) | Metals ICP-MS | Metals ICP Trace |
|------------------------|----------------------|-----------------------|--------------------------|
| Methylene Chloride, | Phthalate Esters | Copper, Iron, Zinc, | Copper, Iron, Zinc, Lead |
| Acetone, 2-Butanone | | Lead, Calcium, | |
| | | Magnesium, Potassium, | |
| | | Sodium, Barium, | |
| | | Chromium, Manganese | |

- Organic blanks will be accepted if compounds detected in the blank are present in the associated samples at levels 10 times the blank level. Inorganic blanks will be accepted if elements detected in the blank are present in the associated samples at 20 times the blank level.
- Blanks will be accepted if the compounds/elements detected are not present in any of the associated environmental samples.

Failure to meet these Method Blank criteria requires the repreparation and reanalysis of all samples in the QC batch.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE

A Matrix Spike and a Matrix Spike Duplicate are a pair of environmental samples to which known concentrations of a full or partial set of target analytes are added. The MS/MSD results are determined in the same manner as the results of the environmental sample used to prepare the MS/MSD. The analyte recoveries and the relative percent differences (RPDs) of the recoveries are calculated and used to evaluate the effect of the sample matrix on the analytical results. Due to the potential variability of the matrix of each sample, the MS/MSD results do not have an immediate bearing on any samples except the one spiked; therefore, the associated batch MS/MSD may not reflect the same compounds as the samples contained in the analytical report. When these MS/MSD results fail to meet acceptance criteria, the data is evaluated. If the LCS is within acceptance criteria, the batch is considered acceptable.

For certain methods, a Matrix Spike/Sample Duplicate may be included in the QC batch in place of the MS/MSD. For the parameters (i.e. pH, ignitability) where it is not possible to prepare a spiked sample, a Sample Duplicate may be included in the QC batch. However, a Sample Duplicate is less likely to provide usable precision statistics depending on the likelihood of finding concentrations below the standard reporting limit. When the Sample Duplicate result fails to meet acceptance criteria, the data is evaluated.

For certain methods (600 series methods/CWA), a Matrix Spike is required in place of a Matrix Spike/Matrix Spike Duplicate or Matrix Spike/Sample Duplicate.

The acceptance criteria do not apply to samples that are diluted.

SURROGATE COMPOUNDS

In addition to these batch-related QC indicators, each organic environmental and QC sample is spiked with surrogate compounds. Surrogates are organic chemicals that behave similarly to the analytes of interest and that are rarely present in the environment. Surrogate recoveries are used to monitor the individual performance of a sample in the analytical system.

If surrogate recoveries are biased high in the LCS, or the Method Blank, and the associated sample(s) are ND, the batch is acceptable. Otherwise, if the LCS, or Method Blank surrogate(s) fail to meet recovery criteria, the entire sample batch is reprepared and reanalyzed. If the surrogate recoveries are outside criteria for environmental samples, the samples will be reprepared and reanalyzed unless there is objective evidence of matrix interference or if the sample dilution is greater than the threshold outlined in the associated method SOP.

The acceptance criteria do not apply to samples that are diluted. All other surrogate recoveries will be reported.

For the GC/MS BNA methods, the surrogate criterion is that two of the three surrogates for each fraction must meet acceptance criteria. The third surrogate must have a recovery of ten percent or greater. For the Pesticide and PCB methods, the surrogate criterion is that one of two surrogate compounds must meet acceptance criteria. The second surrogate must have a recovery of 10% or greater.

TestAmerica Certifications and Approvals:

The laboratory is certified for the analytes listed on the documents below. These are available upon request. California (#01144CA), Connecticut (#PH-0590), Florida (#E87225),

Illinois (#200004), Kansas (#E10336), Minnesota (#39-999-348), New Jersey (#OH001), New York (#10975), Nevada (#OH-000482008A), OhioVAP (#CL0024), Pennsylvania (#008), West Virginia (#210), Wisconsin (#999518190), DoD ELAP (ADE-1437) USDA Soil Permit (P33-08-00123)

EXECUTIVE SUMMARY - Detection Highlights

A1C300452

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | ANALYTICAL METHOD |
|--------------------------------------|-----------|--------------------|----------|----------------------|
| | | | OWLID | 1111102 |
| OIL-WC DRUM 1&2(032811) 03/28/11 12: | 20 001 | | | |
| Barium - TCLP | 0.61 B,J | 10.0 | mg/L | SW846 6010B |
| 2-Butanone (MEK) | 4.7 J | 5.0 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 9.0 | | No Units | SW846 9045C |
| OIL-WC DRUM 3(032811) 03/28/11 13:00 | 002 | | | |
| Arsenic - TCLP | 0.044 в | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.24 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0020 B | 0.10 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.029 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.030 B | 0.50 | mg/L | SW846 6010B |
| 2-Butanone (MEK) | 0.14 J | 1.2 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 8.5 | | No Units | SW846 9045C |
| OIL-WC DRUM 4,5,&6(032811) 03/28/11 | 13:50 003 | | | |
| Arsenic - TCLP | 0.010 B | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.15 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0017 B | 0.10 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.0029 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.0052 B | 0.50 | mg/L | SW846 6010B |
| Benzene | 0.016 J | 0.082 | mg/L | SW846 8260B |
| 2-Butanone (MEK) | 0.79 J | 0.82 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 8.0 | | No Units | SW846 9045C |
| OIL-WC DRUM 10(032811) 03/28/11 14:0 | 0 004 | | | |
| Arsenic - TCLP | 0.072 B | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.35 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.023 B | 0.10 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.0024 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.0037 B | 0.50 | mg/L | SW846 6010B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 8.5 | | No Units | SW846 9045C |
| OIL-WC DRUM 9(032811) 03/28/11 14:20 | 005 | | | |
| Arsenic - TCLP | 0.017 B | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.093 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0012 B | 0.10 | mg/L | SW846 6010B |
| | | | | |

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A1C300452

| PARAMETER | RESULT | REPORTING LIMIT | UNITS | ANALYTICAL METHOD |
|--|-------------|--------------------|------------|---------------------------|
| OIL-WC DRUM 9(032811) 03/28/11 14:20 | 005 | | | |
| Chromium - TCLP | 0.0040 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.0054 B | 0.50 | mg/L | SW846 6010B |
| 2-Butanone (MEK) | 0.54 J | 0.90 | mg/L | SW846 8260B |
| Flashpoint | >180 | 0.00 | deg F | SW846 1010 |
| pH (solid) | 8.5 | | No Units | SW846 9045C |
| Cyanide, Total | 0.12 B | 0.50 | mg/kg | SW846 9012A |
| OIL-WC DRUM 11,13,14,&15(032811) 03/ | 28/11 14:50 | 006 | | |
| Management IIIGLD | 0 50 | 0 022 | / T | OHO 4 6 7 4 7 0 7 |
| Mercury - TCLP | 0.50 | 0.033 | mg/L | SW846 7470A |
| Barium - TCLP | 1.4 B,J | 10.0 | mg/L | SW846 6010B |
| Benzene | 0.23 J | 0.50 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 6.0 | | No Units | SW846 9045C |
| OIL-WC DRUM 16&17(032811) 03/28/11 1 | 5:20 007 | | | |
| Arsenic - TCLP | 0.0086 в | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.26 B | 10.0 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.0027 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.012 B | 0.50 | mg/L | SW846 6010B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 5.5 | | No Units | SW846 9045C |
| OIL-WC DRUM 18(032811) 03/28/11 15:4 | 0 008 | | | |
| Arsenic - TCLP | 0.41 B | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.59 B,J | 10.0 | mg/L | SW846 6010B |
| Lead - TCLP | 0.28 B | 0.50 | mg/L | SW846 6010B |
| Flashpoint | >180 | 0.50 | deg F | |
| pH (solid) | 9.0 | | No Units | SW846 1010 SW846 9045C |
| —————————————————————————————————————— | | 0 50 | | |
| Cyanide, Total | 0.30 B | 0.50 | mg/kg | SW846 9012A |
| OIL-WC DRUM 21(032811) 03/28/11 16:0 | 0 009 | | | |
| Arsenic - TCLP | 0.025 в | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.24 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0062 B | 0.10 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.0030 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.028 B | 0.50 | mg/L | SW846 6010B |
| 2-Butanone (MEK) | 0.036 J | 0.72 | mg/L | SW846 8260B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 9.0 | | No Units | SW846 9045C |
| pri (SOLICI) | · · · | | 110 011105 | 2.1010 70150 |

(Continued on next page)

EXECUTIVE SUMMARY - Detection Highlights

A1C300452

| | | REPORTING | | ANALYTICAL |
|---------------------------------------|----------|-----------|----------|-------------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
| | | | | |
| OIL-WC DRUM 19(032811) 03/29/11 10:00 | 010 | | | |
| | | | | |
| Arsenic - TCLP | 0.018 в | 0.50 | mg/L | SW846 6010B |
| Barium - TCLP | 0.12 B | 10.0 | mg/L | SW846 6010B |
| Cadmium - TCLP | 0.0030 B | 0.10 | mg/L | SW846 6010B |
| Chromium - TCLP | 0.011 B | 0.50 | mg/L | SW846 6010B |
| Lead - TCLP | 0.20 B | 0.50 | mg/L | SW846 6010B |
| Flashpoint | >180 | | deg F | SW846 1010 |
| pH (solid) | 9.0 | | No Units | SW846 9045C |

ANALYTICAL METHODS SUMMARY

A1C300452

| PARAMETER | ANALY: | |
|--|--------|------------|
| Cyanide, Total | SW846 | 9012A |
| Inductively Coupled Plasma (ICP) Metals | SW846 | 6010B |
| Mercury in Liquid Waste (Manual Cold-Vapor) | SW846 | 7470A |
| Pensky-Martens Method for Determining Ignitability | SW846 | 1010 |
| PCBs by SW-846 8082 | SW846 | 8082 |
| Semivolatile Organic Compounds by GC/MS | SW846 | 8270C |
| Soil and Waste pH | SW846 | 9045C |
| Sulfides, Total 9030B/9034 | SW846 | 9030B/9034 |
| Total Organic Halogens | SW846 | 9020B |
| Volatile Organics by GC/MS | SW846 | 8260B |

References:

SW846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

SAMPLE SUMMARY

A1C300452

| WO # | SAMPLE# | CLIENT | SAMPLE ID | SAMPLED DATE | SAMP TIME |
|-------|---------|--------|---------------------------|-----------------|--------------|
| MGCW1 | 001 | OIL-WC | DRUM 1&2(032811) | 03/28/11 | 12:20 |
| MGCXE | 002 | OIL-WC | DRUM 3(032811) | 03/28/11 | 13:00 |
| MGCXF | 003 | OIL-WC | DRUM 4,5,&6(032811) | 03/28/11 | 13:50 |
| MGCXJ | 004 | OIL-WC | DRUM 10(032811) | 03/28/11 | 14:00 |
| MGCXK | 005 | OIL-WC | DRUM 9(032811) | 03/28/11 | 14:20 |
| MGCXN | 006 | OIL-WC | DRUM 11,13,14,&15(032811) | 03/28/11 | 14:50 |
| MGCXQ | 007 | OIL-WC | DRUM 16&17(032811) | 03/28/11 | 15:20 |
| MGCXR | 800 | OIL-WC | DRUM 18(032811) | 03/28/11 | 15:40 |
| MGCXV | 009 | OIL-WC | DRUM 21(032811) | 03/28/11 | 16:00 |
| MGCXX | 010 | OIL-WC | DRUM 19(032811) | 03/29/11 | 10:00 |
| | | | | | |

NOTE(S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Client Sample ID: OIL-WC DRUM 1&2(032811)

TCLP GC/MS Volatiles

| Lot-Sample # | : | A1C300452-001 | Work Order : | #: MGCW11AT | Matrix | : T.O |
|------------------|---|---------------|--------------|--------------|---------|-------|
| TOU DAILIPLE # . | | ATCOUTOE OUT | MOTV OTGET - | # · NGCWIIAI | rialita | · · |

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

Leach Date....: 03/31/11 Prep Date.....: 04/05/11 Analysis Date..: 04/06/11

Leach Batch #..: P109006 Prep Batch #...: 1096363

Dilution Factor: 20

Method.....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.50 | mg/L | 0.0026 |
| 2-Butanone (MEK) | 4.7 J | 5.0 | mg/L | 0.011 |
| Carbon tetrachloride | ND | 0.50 | mg/L | 0.0026 |
| Chlorobenzene | ND | 0.50 | mg/L | 0.0030 |
| Chloroform | ND | 0.50 | mg/L | 0.0032 |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | 0.0044 |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | 0.0038 |
| Tetrachloroethylene | ND | 0.50 | mg/L | 0.0058 |
| Trichloroethylene | ND | 0.50 | mg/L | 0.0034 |
| Vinyl chloride | ND | 0.50 | mg/L | 0.0044 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Dibromofluoromethane | 70 | (36 - 132) |) | |
| 1,2-Dichloroethane-d4 | 79 | (55 - 120) |) | |
| Toluene-d8 | 74 | (29 - 132) |) | |
| 4-Bromofluorobenzene | 76 | (27 - 136) |) | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 1&2(032811)

TCLP GC/MS Semivolatiles

| Lot-Sample #: A1C300452-0 | 1 Work Order #: MGCW11AU | Matrix LO |
|---------------------------|--------------------------|-----------|
|---------------------------|--------------------------|-----------|

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

Leach Date....: 03/31/11 Prep Date....: 04/02/11 Analysis Date..: 04/05/11

Leach Batch #..: P109009 Prep Batch #...: 1092038

Dilution Factor: 50

Method.....: SW846 8270C

| | | REPORTIN | G | |
|----------------------|-----------|----------|-------------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 250 | mg/L | 0.040 |
| m-Cresol & p-Cresol | ND | 2500 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 250 | mg/L | 0.017 |
| 2,4-Dinitrotoluene | ND | 1200 | mg/L | 0.014 |
| Hexachlorobenzene | ND | 1200 | mg/L | 0.0050 |
| Hexachlorobutadiene | ND | 1200 | mg/L | 0.014 |
| Hexachloroethane | ND | 1200 | mg/L | 0.040 |
| Nitrobenzene | ND | 250 | mg/L | 0.0020 |
| Pentachlorophenol | ND | 2500 | mg/L | 0.12 |
| Pyridine | ND | 1200 | mg/L | 0.018 |
| 2,4,5-Trichloro- | ND | 1200 | mg/L | 0.015 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 1200 | mg/L | 0.040 |
| phenol | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 0.0 DIL,* | (33 - 12 | 3) | |
| 2-Fluorobiphenyl | 0.0 DIL,* | (29 - 11 | 4) | |
| Terphenyl-d14 | 0.0 DIL,* | (42 - 12 | 4) | |
| Phenol-d5 | 0.0 DIL,* | (10 - 11 | 5) | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 11 | 4) | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (20 - 12 | 6) | |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: OIL-WC DRUM 1&2(032811)

GC Semivolatiles

| Lot-Sample # | : | A1C300452-001 | Work Order : | ₩ : MGCW11AA | Matrix | : T.O |
|-----------------|---|---------------|--------------|--------------|--------|-------|
| TIOC-Dallinte # | | ATC300437-00T | MOTY OTACL . | H MGCWIIAA | Mallia | |

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| REPORTING |
|-----------|
| |

| | REPORTING | | |
|----------|--|--|--|
| RESULT | LIMIT | UNITS | MDL |
| ND | 1000 | ug/kg | 190 |
| ND | 1000 | ug/kg | 220 |
| ND | 1000 | ug/kg | 170 |
| ND | 1000 | ug/kg | 290 |
| ND | 1000 | ug/kg | 200 |
| ND | 1000 | ug/kg | 120 |
| ND | 1000 | ug/kg | 130 |
| PERCENT | RECOVERY | | |
| RECOVERY | LIMITS | _ | |
| 96 | (10 - 196 |) | |
| 98 | (10 - 199 |) | |
| | ND ND ND ND ND ND ND PERCENT RECOVERY 96 | RESULT LIMIT ND 1000 PERCENT RECOVERY RECOVERY LIMITS 96 (10 - 196 | RESULT LIMIT UNITS ND 1000 ug/kg ND 1000 ug/kg |

Client Sample ID: OIL-WC DRUM 1&2(032811)

TCLP Metals

| Lot-Sample #: | A1C300452-001 | Matrix: I | Γ_{i} |
|---------------|-----------------|-----------|--------------|
| TOC_SUMPLE # | • AIC300432-001 | Maciia | - |

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11
Leach Date....: 03/31/11 Leach Batch #..: P109009

| PARAMETER | RESULT | REPORTING LIMIT UNITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|----------|----------------------------------|------------------------|-------------------------------|-----------------|
| Prep Batch # Arsenic | | 0.50 mg/L Dilution Factor: 1 | SW846 6010B | | MGCW11AW |
| Barium | 0.61 B,J | | SW846 6010B MDL | | MGCW11AX |
| Cadmium | ND | J . | SW846 6010B | | MGCW11A0 |
| Chromium | ND | J . | SW846 6010B | | MGCW11A1 |
| Lead | ND | 5, | SW846 6010B | - , , - , | MGCW11A2 |
| Selenium | ND | J . | SW846 6010B | | MGCW11A3 |
| Silver | ND | J . | SW846 6010B | | MGCW11A4 |
| Mercury | ND | 0.033 mg/L Dilution Factor: 1 | SW846 7470A | | MGCW11AV |

NOTE(S):

B Estimated result. Result is less than RL.

 $[\]label{eq:definition} J \ \ \mbox{Method blank contains the target analyte at a reportable level}.$

Client Sample ID: OIL-WC DRUM 1&2(032811)

General Chemistry

Lot-Sample #...: A1C300452-001 Work Order #...: MGCW1 Matrix.....: LO

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|----------------|----------|------------------|-------------------------------|-----------------|
| pH (solid) | 9.0 | | No Units | SW846 9045C | 04/06/11 | 1096329 |
| | | Dilution Facto | r: 1 | MDL: | | |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | r: 1 | MDL 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | r: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | r: 1 | MDL: | | |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| | | Dilution Facto | r: 1 | MDL 15.0 | | |

Client Sample ID: OIL-WC DRUM 3(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-002 Work Order #...: MGCXE1A4 Matrix.....: LO

Date Sampled...: 03/28/11 13:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

REPORTING

0.12

0.12

0.12

mg/L

mg/L

mg/L

0.00029

0.00017

0.00022

Dilution Factor: 1

% Moisture....: SW846 8260B

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|----------------------|--------|-------|-------|---------|
| Benzene | ND | 0.12 | mg/L | 0.00013 |
| 2-Butanone (MEK) | 0.14 J | 1.2 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.12 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.12 | mg/L | 0.00015 |
| Chloroform | ND | 0.12 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.12 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.12 | mg/L | 0.00019 |

NOTE(S):

ND

ND

ND

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Tetrachloroethylene

Trichloroethylene

Vinyl chloride

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 3(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-002 Work Order #...: MGCXE1A5 Matrix.....: LO

Date Sampled...: 03/28/11 13:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

REPORTING

59

59

mg/L

mg/L

0.00030

0.00080

Leach Batch #..: P109407 Prep Batch #...: 1095046

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

ND

ND

PARAMETER RESULT LIMIT UNITS MDL o-Cresol ND 12 0.00080 mg/L m-Cresol & p-Cresol ND 120 mg/L 0.00075 1,4-Dichlorobenzene ND 12 mg/L 0.00034 2,4-Dinitrotoluene ND 59 mg/L 0.00027 Hexachlorobenzene ND 59 0.00010 mg/L Hexachlorobutadiene ND 59 mg/L 0.00027 Hexachloroethane ND 59 mg/L 0.00080 Nitrobenzene ND 12 0.000040 mg/L Pentachlorophenol ND 120 0.0024 mg/L Pyridine ND 59 0.00035 mg/L

NOTE(S):

2,4,5-Trichloro-

phenol
2,4,6-Trichloro-

phenol

Client Sample ID: OIL-WC DRUM 3(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-002 | Work Order #: MGCXE1AA | Matrix: LO |
|-----------------------------|------------------------|------------|
|-----------------------------|------------------------|------------|

Date Sampled...: 03/28/11 13:00 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| | 'ING |
|--|------|
| | |
| | |

| | KEPOKIING | | |
|----------|---|---|--|
| RESULT | LIMIT | UNITS | MDL |
| ND | 1000 | ug/kg | 190 |
| ND | 1000 | ug/kg | 220 |
| ND | 1000 | ug/kg | 170 |
| ND | 1000 | ug/kg | 290 |
| ND | 1000 | ug/kg | 200 |
| ND | 1000 | ug/kg | 120 |
| ND | 1000 | ug/kg | 130 |
| PERCENT | RECOVERY | | |
| RECOVERY | LIMITS | _ | |
| 109 | (10 - 196) |) | |
| 90 | (10 - 199) |) | |
| | ND ND ND ND ND ND ND ND RD RECOVERY 109 | RESULT LIMIT ND 1000 PERCENT RECOVERY LIMITS (10 - 196) | RESULT LIMIT UNITS ND 1000 ug/kg ND 1000 ug/kg |

Client Sample ID: OIL-WC DRUM 3(032811)

TCLP Metals

| Lot-Sample # Date Sampled Leach Date | : 03/28/11 1 | .002 .3:00 Date Received Leach Batch | | Matrix: LO |
|--------------------------------------|--------------|--|-------------|---|
| PARAMETER | RESULT | REPORTING LIMIT UNITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER # |
| | 112021 | | | <u> </u> |
| Prep Batch # | : 1095014 | | | |
| Arsenic | 0.044 B | 0.50 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1A7 |
| | | Dilution Factor: 1 | MDL: 0.0032 | 2 |
| Barium | 0.24 в | 10.0 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1A8 |
| | | Dilution Factor: 1 | MDL: 0.0000 | 57 |
| Cadmium | 0.0020 в | 0.10 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1A9 |
| | | Dilution Factor: 1 | MDL: 0.0000 | 56 |
| Chromium | 0.029 B | 0.50 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1CA |
| | | Dilution Factor: 1 | MDL: 0.0022 | 2 |
| Lead | 0.030 в | 0.50 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1CC |
| | | Dilution Factor: 1 | MDL: 0.0019 |) |
| Selenium | ND G | 0.27 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1CD |
| | | Dilution Factor: 1 | MDL: 0.004 | |
| Silver | ND | 0.50 mg/L | SW846 6010B | 04/05-04/06/11 MGCXE1CE |
| | | Dilution Factor: 1 | MDL: 0.0022 | 2 |
| Mercury | ND G | 0.0047 mg/L | SW846 7470A | 04/05-04/06/11 MGCXE1A6 |
| - | | Dilution Factor: 1 | MDL: 0.0003 | 12 |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 3(032811)

General Chemistry

Lot-Sample #...: A1C300452-002 Work Order #...: MGCXE Matrix.....: LO

Date Sampled...: 03/28/11 13:00 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | <u>RL</u> | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP <u>BATCH</u> # |
|----------------------|--------|----------------|----------|------------------|-------------------------------|------------------------|
| pH (solid) | 8.5 | | No Units | SW846 9045C | 04/06/11 | 1096329 |
| | | Dilution Facto | r: 1 | MDL: | | |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | r: 1 | MDL: 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | r: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | r: 1 | MDL: | | |
| Total Organic | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| Halogens | | | | | | |
| | | Dilution Facto | r: 1 | MDL: 15.0 | | |

Client Sample ID: OIL-WC DRUM 4,5,&6(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-003 Work Order #...: MGCXF1A4 Matrix.....: LO

Date Sampled...: 03/28/11 13:50 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

Method.....: SW846 8260B

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|----------------------|---------|-------|-------|---------|
| Benzene | 0.016 J | 0.082 | mg/L | 0.00013 |
| 2-Butanone (MEK) | 0.79 J | 0.82 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.082 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.082 | mg/L | 0.00015 |
| Chloroform | ND | 0.082 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.082 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.082 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.082 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.082 | mg/L | 0.00017 |
| Vinyl chloride | ND | 0.082 | mg/L | 0.00022 |
| | | | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 4,5,&6(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-003 Work Order #...: MGCXF1A5 Matrix.....: LO

Date Sampled...: 03/28/11 13:50 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

REPORTING

| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
|----------------------------|--------|-------|--------------|----------|
| o-Cresol | ND | 17 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | ND | 170 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 17 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 84 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 84 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 84 | mg/L | 0.00027 |
| Hexachloroethane | ND | 84 | mg/L | 0.00080 |
| Nitrobenzene | ND | 17 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 170 | mg/L | 0.0024 |
| Pyridine | ND | 84 | mg/L | 0.00035 |
| 2,4,5-Trichloro- phenol | ND | 84 | mg/L | 0.00030 |
| 2,4,6-Trichloro- phenol | ND | 84 | mg/L | 0.00080 |

NOTE(S):

Client Sample ID: OIL-WC DRUM 4,5,&6(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-003 Wor | rk Order #: MGCXF1AA | Matrix LO |
|---------------------------------|----------------------|-----------|
|---------------------------------|----------------------|-----------|

Date Sampled...: 03/28/11 13:50 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| REPORTING |
|-----------|
|-----------|

| RESULT | LIMIT | UNITS | MDL | |
|----------|-------------------------------------|-------------|---|---|
| ND | 1000 | ug/kg | 190 | |
| ND | 1000 | ug/kg | 220 | |
| ND | 1000 | ug/kg | 170 | |
| ND | 1000 | ug/kg | 290 | |
| ND | 1000 | ug/kg | 200 | |
| ND | 1000 | ug/kg | 120 | |
| ND | 1000 | ug/kg | 130 | |
| PERCENT | RECOVERY | 7 | | |
| RECOVERY | <u>LIMITS</u> | | | |
| 90 | (10 - 19 | 96) | | |
| 99 | (10 - 19 | 9) | | |
| | ND ND ND ND ND ND ND ND RD RECOVERY | ND | ND 1000 ug/kg ND LOOO ug/kg ND LOOO ug/kg ND 1000 ug/kg | ND 1000 ug/kg 190 ND 1000 ug/kg 220 ND 1000 ug/kg 170 ND 1000 ug/kg 290 ND 1000 ug/kg 200 ND 1000 ug/kg 200 ND 1000 ug/kg 120 ND 1000 ug/kg 130 PERCENT RECOVERY RECOVERY LIMITS 90 (10 - 196) |

Client Sample ID: OIL-WC DRUM 4,5,&6(032811)

TCLP Metals

| Lot-Sample #: A1C300452-003 Date Sampled: 03/28/11 13:50 Date Received: 03/30/11 Leach Date: 04/04/11 Leach Batch #: P109407 | | | | | | | |
|--|----------|----------|--------------------|------------------------|-------------------------------|-----------------|--|
| PARAMETER | RESULT | REPORTIN | IG <u>UNITS</u> | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # | |
| Prep Batch # Arsenic | | | _ | SW846 6010B MDL | | MGCXF1A7 | |
| Barium | 0.15 B | | _ | SW846 6010B | | MGCXF1A8 | |
| Cadmium | 0.0017 в | | 3. | SW846 6010B | | MGCXF1A9 | |
| Chromium | 0.0029 в | | _ | SW846 6010B | | MGCXF1CA | |
| Lead | 0.0052 B | | 3. | SW846 6010B MDL | | MGCXF1CC | |
| Selenium | ND G | | _ | SW846 6010B | | MGCXF1CD | |
| Silver | ND | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXF1CE | |

MDL....: 0.0022

MDL....: 0.00012

04/05-04/06/11 MGCXF1A6

SW846 7470A

NOTE(S):

Mercury

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Dilution Factor: 1

Dilution Factor: 1

0.0039 mg/L

ND G

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 4,5,&6(032811)

General Chemistry

Lot-Sample #...: A1C300452-003 Work Order #...: MGCXF Matrix.....: LO

Date Sampled...: 03/28/11 13:50 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|-------------------------|----------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 8.0 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | ND | 30.0 Dilution Factor | mg/kg or: 1 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | ND | 0.50 Dilution Factor | mg/kg or: 1 | SW846 9012A MDL: 0.10 | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Fact | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| - | | Dilution Fact | or: 1 | MDL: 15.0 | | |

Client Sample ID: OIL-WC DRUM 10(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-004 Work Order #...: MGCXJ1A4 Matrix.....: LO

Date Sampled...: 03/28/11 14:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: SW846 8260B

REPORTING PARAMETER RESULT LIMIT UNITS MDL Benzene ND 0.13 0.00013 mg/L 2-Butanone (MEK) ND 1.3 mg/L 0.00057 Carbon tetrachloride ND 0.13 mg/L 0.00013 Chlorobenzene ND 0.13 mq/L 0.00015 Chloroform ND 0.13 0.00016 mg/L 1,2-Dichloroethane ND 0.13 mq/L 0.00022 1,1-Dichloroethylene ND 0.13 mg/L 0.00019 Tetrachloroethylene ND 0.13 mg/L 0.00029 Trichloroethylene ND0.13 mg/L 0.00017 Vinyl chloride ND 0.13 0.00022 mg/L

NOTE(S):

Client Sample ID: OIL-WC DRUM 10(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-004 Work Order #...: MGCXJ1A5 Matrix.....: LO

Date Sampled...: 03/28/11 14:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|---------------------|--------|-------|-------|----------|
| o-Cresol | ND | 16 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | ND | 160 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 16 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 80 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 80 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 80 | mg/L | 0.00027 |
| Hexachloroethane | ND | 80 | mg/L | 0.00080 |
| Nitrobenzene | ND | 16 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 160 | mg/L | 0.0024 |
| Pyridine | ND | 80 | mg/L | 0.00035 |
| 2,4,5-Trichloro- | ND | 80 | mg/L | 0.00030 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 80 | mg/L | 0.00080 |
| phenol | | | | |
| | | | | |

NOTE(S):

Client Sample ID: OIL-WC DRUM 10(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-004 | Work Order #: MGCXJ1AA | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 14:00 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

Method.....: SW846 8082

| | | REPORTIN | IG . | | |
|--------------|--------|----------|-------|-----|--|
| PARAMETER | RESULT | LIMIT | UNITS | MDL | |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 | |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 | |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 | |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 | |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 | |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 | |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 | |
| | | | | | |

| | PERCENT | RECOVERY |
|----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Tetrachloro-m-xylene | 112 | (10 - 196) |
| Decachlorobiphenyl | 66 | (10 - 199) |

Client Sample ID: OIL-WC DRUM 10(032811)

TCLP Metals

Matrix....: LO

| Date Sampled: | 03/28/11 | 14:00 | Date Re | eceived: | 03/30/11 | | |
|---------------|----------|-------|---------|----------|----------|---------------|-------|
| Leach Date: | 04/04/11 | | Leach E | Batch #: | P109407 | | |
| | | | | | | | |
| | | REI | PORTING | | | PREPARATION- | WORK |
| PARAMETER | RESULT | LIN | /IIT | UNITS | METHOD | ANALYSIS DATE | ORDER |

| | | KEPOKIIN | J | | PREPARATION- | MOKK |
|--------------|-----------|----------------|------------|---|----------------|------------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD | ANALYSIS DATE | ORDER # |
| | | | | | | |
| Dwon Botah # | • 100E014 | | | | | |
| Prep Batch # | | | - | | 04.05 04.05.41 | |
| Arsenic | 0.072 B | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXJ1A7 |
| | | Dilution Fact | or: 1 | MDL: 0.003 | 32 | |
| | | | | | | |
| Barium | 0.35 B | 10.0 | ma/Ti | SW846 6010B | 04/05-04/06/11 | MGCXJ1A8 |
| | 0.00 2 | Dilution Fact | _ | | | |
| | | DITUCTOR FACE | .01.1 | MDE 0.000 | 767 | |
| ~ 1 1 | | | - | | 04/05 04/06/44 | |
| Cadmium | 0.023 B | 0.10 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXJ1A9 |
| | | Dilution Fact | or: 1 | MDL 0.000 | 066 | |
| | | | | | | |
| Chromium | 0.0024 B | 0.50 | mq/L | SW846 6010B | 04/05-04/06/11 | MGCXJ1CA |
| | | | _ | MDL 0.002 | | |
| | | DITUCTOR TUCK | .01 - 1 | 1 | -2 | |
| T d | 0 0027 B | 0 50 | /T | GW046 6010D | 04/05 04/06/11 | MOOV TI OO |
| Lead | 0.0037 B | | 3 . | SW846 6010B | | MGCXUICC |
| | | Dilution Fact | or: 1 | MDL 0.001 | L9 | |
| | | | | | | |
| Selenium | ND G | 0.28 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXJ1CD |
| | | Dilution Fact | or: 1 | MDL: 0.004 | 11 | |
| | | 211401011 1400 | .01 1 | 122111111111111111111111111111111111111 | | |
| G-1 | MD | 0 50 | / T | GN1046 6010D | 04/05 04/06/11 | MOON TION |
| Silver | ND | | J . | SW846 6010B | | MGCXUICE |
| | | Dilution Fact | or: 1 | MDL: 0.002 | 22 | |
| | | | | | | |
| Mercury | ND G | 0.0056 | mg/L | SW846 7470A | 04/05-04/06/11 | MGCXJ1A6 |
| _ | | | - | | | |
| | | Dilution Fact | or: 1 | MDL: 0.000 | 012 | |

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Lot-Sample #...: A1C300452-004

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 10(032811)

General Chemistry

Lot-Sample #...: A1C300452-004 Work Order #...: MGCXJ Matrix.....: LO

Date Sampled...: 03/28/11 14:00 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|----------------------|--------|----------------|----------|------------------|-------------------------------|-----------------|
| pH (solid) | 8.5 | | No Units | SW846 9045C | 04/06/11 | 1096329 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | or: 1 | MDL: 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | or: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Total Organic | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| Halogens | | | - 5 | | | |
| | | Dilution Facto | or: 1 | MDL: 15.0 | | |

Client Sample ID: OIL-WC DRUM 9(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-005 Work Order #...: MGCXK1A4 Matrix.....: LO

Date Sampled...: 03/28/11 14:20 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8260B

| סיום | ORTIN | TC |
|------|-------|----|
| REP | OKTIN | ľ |

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|----------------------|--------|-------|-------|---------|
| Benzene | ND | 0.090 | mg/L | 0.00013 |
| 2-Butanone (MEK) | 0.54 J | 0.90 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.090 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.090 | mg/L | 0.00015 |
| Chloroform | ND | 0.090 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.090 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.090 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.090 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.090 | mg/L | 0.00017 |
| Vinyl chloride | ND | 0.090 | mg/L | 0.00022 |
| | | | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 9(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-005 Work Order #...: MGCXK1A5 Matrix.....: LO

Date Sampled...: 03/28/11 14:20 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|----------------------------|--------|-------|-------|----------|
| o-Cresol | ND | 16 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | ND | 160 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 16 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 79 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 79 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 79 | mg/L | 0.00027 |
| Hexachloroethane | ND | 79 | mg/L | 0.00080 |
| Nitrobenzene | ND | 16 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 160 | mg/L | 0.0024 |
| Pyridine | ND | 79 | mg/L | 0.00035 |
| 2,4,5-Trichloro- phenol | ND | 79 | mg/L | 0.00030 |
| 2,4,6-Trichloro- phenol | ND | 79 | mg/L | 0.00080 |

NOTE(S):

Client Sample ID: OIL-WC DRUM 9(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-005 W | Work Order #: MGCXK1AA | Matrix LO |
|-------------------------------|------------------------|-----------|
|-------------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 14:20 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

Decachlorobiphenyl

% Moisture....: Method.....: SW846 8082

101

| REPORTING |
|-----------|
|-----------|

(10 - 199)

| | | 1122 0112 2110 | | | |
|----------------------|----------|----------------|-------|-----|--|
| PARAMETER | RESULT | LIMIT | UNITS | MDL | |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 | |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 | |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 | |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 | |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 | |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 | |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 | |
| | PERCENT | RECOVERY | | | |
| SURROGATE | RECOVERY | LIMITS | | | |
| Tetrachloro-m-xylene | 111 | (10 - 196 |) | | |

Client Sample ID: OIL-WC DRUM 9(032811)

TCLP Metals

| Lot-Sample # Date Sampled Leach Date | .: 03/28/11 | 14:20 Date | | | Matrix: | LO |
|--------------------------------------|-------------|-------------------|--------------|-------------|----------------|----------|
| | | REPORTIN | īG | | PREPARATION- | WORK |
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | METHOD | ANALYSIS DATE | ORDER # |
| Prep Batch # | .: 1095014 | | | | | |
| Arsenic | | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1A7 |
| | | Dilution Fac | tor: 1 | MDL 0.003 | 2 | |
| Barium | 0.093 B | 10.0 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1A8 |
| | | Dilution Fac | tor: 1 | MDL 0.000 | 67 | |
| Cadmium | 0.0012 B | 0.10 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1A9 |
| | | Dilution Fac | tor: 1 | MDL 0.000 | 66 | |
| Chromium | 0.0040 в | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1CA |
| | | Dilution Fac | tor: 1 | MDL 0.002 | 2 | |
| Lead | 0.0054 в | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1CC |
| | | Dilution Fac | tor: 1 | MDL: 0.001 | 9 | |
| Selenium | ND G | 0.27 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1CD |
| | | Dilution Fac | tor: 1 | MDL: 0.004 | 1 | |
| Silver | ND | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXK1CE |
| | | Dilution Fac | tor: 1 | MDL 0.002 | 2 | |
| Mercury | ND G | 0.0038 | mg/L | SW846 7470A | 04/05-04/06/11 | MGCXK1A6 |

MDL....: 0.00012

NOTE(S):

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Dilution Factor: 1

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 9(032811)

General Chemistry

Lot-Sample #...: A1C300452-005 Work Order #...: MGCXK Matrix.....: LO

Date Sampled...: 03/28/11 14:20 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|-------------------------|----------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 8.5 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | ND | 30.0 Dilution Factor | mg/kg or: 1 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | 0.12 B | 0.50 Dilution Factor | mg/kg | SW846 9012A MDL | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| | | Dilution Facto | or: 1 | MDL: 15.0 | | |

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 11,13,14,&15(032811)

TCLP GC/MS Volatiles

| Lot-Sample #: A1C300 | 152-006 Work Order | #: MGCXN1AR | Matrix LO |
|----------------------|---------------------------|-------------|-----------|
|----------------------|---------------------------|-------------|-----------|

Date Sampled...: 03/28/11 14:50 Date Received..: 03/30/11

Leach Date....: 03/31/11 Prep Date.....: 04/05/11 Analysis Date..: 04/06/11

Leach Batch #..: P109006 Prep Batch #...: 1096363

Dilution Factor: 20

Method.....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | 0.23 J | 0.50 | mg/L | 0.0026 |
| 2-Butanone (MEK) | ND | 5.0 | mg/L | 0.011 |
| Carbon tetrachloride | ND | 0.50 | mg/L | 0.0026 |
| Chlorobenzene | ND | 0.50 | mg/L | 0.0030 |
| Chloroform | ND | 0.50 | mg/L | 0.0032 |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | 0.0044 |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | 0.0038 |
| Tetrachloroethylene | ND | 0.50 | mg/L | 0.0058 |
| Trichloroethylene | ND | 0.50 | mg/L | 0.0034 |
| Vinyl chloride | ND | 0.50 | mg/L | 0.0044 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | - | |
| Dibromofluoromethane | 69 | (36 - 132) | | |
| 1,2-Dichloroethane-d4 | 81 | (55 - 120) | | |
| Toluene-d8 | 72 | (29 - 132) | | |
| 4-Bromofluorobenzene | 78 | (27 - 136) | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 11,13,14,&15(032811)

TCLP GC/MS Semivolatiles

| Lot-Sample #: A1C300452-006 | Work Order #: MGCXN1AT | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 14:50 Date Received..: 03/30/11

Leach Date....: 03/31/11 Prep Date....: 04/02/11 Analysis Date..: 04/05/11

Leach Batch #..: P109009 Prep Batch #...: 1092038

Dilution Factor: 50

Method.....: SW846 8270C

| | | REPORTING | 3 | |
|----------------------|-----------|-----------|-------------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| o-Cresol | ND | 250 | mg/L | 0.040 |
| m-Cresol & p-Cresol | ND | 2500 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 250 | mg/L | 0.017 |
| 2,4-Dinitrotoluene | ND | 1200 | mg/L | 0.014 |
| Hexachlorobenzene | ND | 1200 | mg/L | 0.0050 |
| Hexachlorobutadiene | ND | 1200 | mg/L | 0.014 |
| Hexachloroethane | ND | 1200 | mg/L | 0.040 |
| Nitrobenzene | ND | 250 | mg/L | 0.0020 |
| Pentachlorophenol | ND | 2500 | mg/L | 0.12 |
| Pyridine | ND | 1200 | mg/L | 0.018 |
| 2,4,5-Trichloro- | ND | 1200 | mg/L | 0.015 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 1200 | mg/L | 0.040 |
| phenol | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 0.0 DIL,* | (33 - 123 | 3) | |
| 2-Fluorobiphenyl | 0.0 DIL,* | (29 - 114 | 1) | |
| Terphenyl-d14 | 0.0 DIL,* | (42 - 124 | 1) | |
| Phenol-d5 | 0.0 DIL,* | (10 - 115 | 5) | |
| 2-Fluorophenol | 0.0 DIL,* | (10 - 114 | 1) | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (20 - 126 | 5) | |
| | | | | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: OIL-WC DRUM 11,13,14,&15(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-006 | Work Order #: MGCXN1AA | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 14:50 Date Received..: 03/30/11 Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

Method....: SW846 8082 % Moisture....:

| | | REPORTING |
|--------------|--------|-----------|
| PARAMETER | RESULT | LIMIT |
| Aradlar 1016 | MD | 1000 |

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|--------------|--------|-------|-------|-----|
| Aroclor 1016 | ND | 1000 | ug/kg | 190 |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 |

| | PERCENT | RECOVERY |
|----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Tetrachloro-m-xylene | 105 | (10 - 196) |
| Decachlorobiphenyl | 41 | (10 - 199) |

Client Sample ID: OIL-WC DRUM 11,13,14,&15(032811)

TCLP Metals

| Lot-Sample # | : A1C300452-006 | Matrix: LO | |
|--------------|-----------------|------------|--|
| | | | |

Date Sampled...: 03/28/11 14:50 Date Received..: 03/30/11
Leach Date....: 03/31/11 Leach Batch #..: P109009

| PARAMETER | RESULT | REPORTING | G UNITS | METHOD | PREPARATION- ANALYSIS DATE | |
|----------------------|-----------------|------------------------|------------|-------------|-------------------------------|----------|
| Prep Batch # Arsenic | : 1091182 ND | | 3 · | SW846 6010B | | MGCXN1AV |
| Barium | 1.4 B,J | | _ | SW846 6010B | | MGCXN1AW |
| Cadmium | ND | | _ | SW846 6010B | | MGCXN1AX |
| Chromium | ND | 0.50 Dilution Fact | _ | SW846 6010B | | MGCXN1A0 |
| Lead | ND | 0.50 Dilution Fact | 3 · | SW846 6010B | | MGCXN1A1 |
| Selenium | ND | 0.60 Dilution Fact | 3 · | SW846 6010B | | MGCXN1A2 |
| Silver | ND | 0.50 Dilution Fact | 3 · | SW846 6010B | | MGCXN1A3 |
| Mercury | 0.50 | 0.033 Dilution Fact | _ | SW846 7470A | | MGCXN1AU |

NOTE(S):

B Estimated result. Result is less than RL.

 $[\]label{eq:definition} J \ \ \mbox{Method blank contains the target analyte at a reportable level}.$

Client Sample ID: OIL-WC DRUM 11,13,14,&15(032811)

General Chemistry

Lot-Sample #...: A1C300452-006 Work Order #...: MGCXN Matrix.....: LO

Date Sampled...: 03/28/11 14:50 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|----------------|----------|------------------|-------------------------------|-----------------|
| pH (solid) | 6.0 | | No Units | SW846 9045C | 04/06/11 | 1096329 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | or: 1 | MDL: 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | or: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| - | | Dilution Facto | or: 1 | MDL: 15.0 | | |

Client Sample ID: OIL-WC DRUM 16&17(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-007 Work Order #...: MGCXQ1A4 Matrix.....: LO

Date Sampled...: 03/28/11 15:20 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

Method.....: SW846 8260B

ND

| | | REPORTING | | |
|----------------------|--------|-----------|-------|---------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 0.099 | mg/L | 0.00013 |
| 2-Butanone (MEK) | ND | 0.99 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.099 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.099 | mg/L | 0.00015 |
| Chloroform | ND | 0.099 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.099 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.099 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.099 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.099 | mg/L | 0.00017 |

0.099

mg/L

0.00022

NOTE(S):

Vinyl chloride

Client Sample ID: OIL-WC DRUM 16&17(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-007 Work Order #...: MGCXQ1A5 Matrix.....: LO

Date Sampled...: 03/28/11 15:20 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: SW846 8270C

REPORTING PARAMETER RESULT LIMIT UNITS MDL o-Cresol ND 10 0.00080 mg/L m-Cresol & p-Cresol ND 100 mg/L 0.00075 1,4-Dichlorobenzene ND 10 mg/L 0.00034 2,4-Dinitrotoluene ND 51 mq/L 0.00027 51 Hexachlorobenzene ND 0.00010 mg/L Hexachlorobutadiene ND 51 mq/L 0.00027 Hexachloroethane ND 51 mg/L 0.00080 Nitrobenzene ND 10 0.000040 mg/L Pentachlorophenol ND 100 0.0024 mg/L Pyridine ND 51 0.00035 mq/L 2,4,5-Trichloro-ND 51 mg/L 0.00030 phenol 2,4,6-Trichloro-ND 0.00080 51 mg/L phenol

NOTE(S):

Client Sample ID: OIL-WC DRUM 16&17(032811)

GC Semivolatiles

| Lot-Sample #: A1C3 | 00452-007 Work Order | #: MGCXQ1AA | Matrix LO |
|--------------------|----------------------|-------------|-----------|
|--------------------|----------------------|-------------|-----------|

Date Sampled...: 03/28/11 15:20 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| REPORTING | j |
|-----------|---|
|-----------|---|

| | KEPOKIING | | |
|----------|--|--|--|
| RESULT | LIMIT | <u>UNITS</u> | MDL |
| ND | 1000 | ug/kg | 190 |
| ND | 1000 | ug/kg | 220 |
| ND | 1000 | ug/kg | 170 |
| ND | 1000 | ug/kg | 290 |
| ND | 1000 | ug/kg | 200 |
| ND | 1000 | ug/kg | 120 |
| ND | 1000 | ug/kg | 130 |
| PERCENT | RECOVERY | | |
| RECOVERY | LIMITS | _ | |
| 105 | (10 - 196) | | |
| 41 | (10 - 199) | | |
| | ND ND ND ND ND ND ND ND PERCENT RECOVERY 105 | RESULT LIMIT ND 1000 PERCENT RECOVERY RECOVERY LIMITS 105 (10 - 196) | RESULT LIMIT UNITS ND 1000 ug/kg ND 1000 ug/kg |

Client Sample ID: OIL-WC DRUM 16&17(032811)

TCLP Metals

| Lot-Sample #: A1C300452-007 | | Matrix: LO |
|------------------------------|-------------------------|------------|
| Date Sampled: 03/28/11 15:20 | Date Received: 03/30/11 | |

Date Sampled...: 03/28/11 15:20 Date Received..: 03/30/11 Leach Date....: 04/04/11 Leach Batch #..: P109407

| PARAMETER | RESULT | REPORTING | | METHOD | PREPARATION- ANALYSIS DATE | |
|-------------------------|----------|--------------------------|------------|-------------------------------|-------------------------------|----------|
| Prep Batch # Arsenic | | | _ | SW846 6010B MDL | | MGCXQ1A7 |
| Barium | 0.26 В | | | SW846 6010B | | MGCXQ1A8 |
| Cadmium | ND | 0.10 Dilution Facto | J . | SW846 6010B | | MGCXQ1A9 |
| Chromium | 0.0027 в | 0.50 Dilution Factor | _ | SW846 6010B MDL 0.0022 | | MGCXQ1CA |
| Lead | 0.012 в | 0.50 Dilution Factor | _ | SW846 6010B MDL 0.0019 | | MGCXQ1CC |
| Selenium | ND G | 0.26 Dilution Factor | _ | SW846 6010B | | MGCXQ1CD |
| Silver | ND | 0.50 Dilution Factor | _ | SW846 6010B | | MGCXQ1CE |
| Mercury | ND G | 0.0031 Dilution Facto | J . | SW846 7470A | | MGCXQ1A6 |

NOTE(S):

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 16&17(032811)

General Chemistry

Lot-Sample #...: A1C300452-007 Work Order #...: MGCXQ Matrix.....: LO

Date Sampled...: 03/28/11 15:20 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|-------------------------|----------------|------------------------------|-------------------------------|-----------------|
| pH (solid) | 5.5 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | · ND | 30.0 Dilution Factor | mg/kg or: 1 | SW846 9030B/9034 MDL 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | ND | 0.50 Dilution Factor | mg/kg or: 1 | SW846 9012A MDL 0.10 | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 04/01/11 | 1091108 |
| - | | Dilution Facto | or: 1 | MDL 15.0 | | |

Client Sample ID: OIL-WC DRUM 18(032811)

TCLP GC/MS Volatiles

| Lot-Sample #: A1C300452-008 | Work Order #: MGCXR1AR | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 15:40 Date Received..: 03/30/11

Leach Date....: 03/31/11 Prep Date.....: 04/05/11 Analysis Date..: 04/06/11

Dilution Factor: 40

Method.....: SW846 8260B

| | | REPORTING | | |
|-----------------------|----------|------------|-------|--------|
| PARAMETER | RESULT | LIMIT | UNITS | MDL |
| Benzene | ND | 1.0 | mg/L | 0.0052 |
| 2-Butanone (MEK) | ND | 10 | mg/L | 0.023 |
| Carbon tetrachloride | ND | 1.0 | mg/L | 0.0052 |
| Chlorobenzene | ND | 1.0 | mg/L | 0.0060 |
| Chloroform | ND | 1.0 | mg/L | 0.0064 |
| 1,2-Dichloroethane | ND | 1.0 | mg/L | 0.0088 |
| 1,1-Dichloroethylene | ND | 1.0 | mg/L | 0.0076 |
| Tetrachloroethylene | ND | 1.0 | mg/L | 0.012 |
| Trichloroethylene | ND | 1.0 | mg/L | 0.0068 |
| Vinyl chloride | ND | 1.0 | mg/L | 0.0088 |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | = | |
| Dibromofluoromethane | 60 DIL | (36 - 132) | | |
| 1,2-Dichloroethane-d4 | 76 DIL | (55 - 120) | | |
| Toluene-d8 | 69 DIL | (29 - 132) | | |
| 4-Bromofluorobenzene | 67 DIL | (27 - 136) | | |

NOTE(S):

 $Analysis\ performed\ in\ accordance\ with\ USEPA\ Toxicity\ Characteristic\ Leaching\ Procedure\ Method\ 1311$

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

Client Sample ID: OIL-WC DRUM 18(032811)

TCLP GC/MS Semivolatiles

| Lot-Sample #: A1C300452-0 | 08 Work Order #: MGCXR1AT | Matrix LO |
|---------------------------|---------------------------|-----------|
|---------------------------|---------------------------|-----------|

Date Sampled...: 03/28/11 15:40 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/06/11

Dilution Factor: 25

Method.....: SW846 8270C

| | | REPORTIN | _ | |
|----------------------|-----------|-----------|--------------|---------|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
| o-Cresol | ND | 120 | mg/L | 0.020 |
| m-Cresol & p-Cresol | ND | 1200 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 120 | mg/L | 0.0085 |
| 2,4-Dinitrotoluene | ND | 620 | mg/L | 0.0068 |
| Hexachlorobenzene | ND | 620 | mg/L | 0.0025 |
| Hexachlorobutadiene | ND | 620 | mg/L | 0.0068 |
| Hexachloroethane | ND | 620 | mg/L | 0.020 |
| Nitrobenzene | ND | 120 | mg/L | 0.0010 |
| Pentachlorophenol | ND | 1200 | mg/L | 0.060 |
| Pyridine | ND | 620 | mg/L | 0.0088 |
| 2,4,5-Trichloro- | ND | 620 | mg/L | 0.0075 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 620 | mg/L | 0.020 |
| phenol | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | | | 2 \ | |
| | 88 DIL | (33 - 12 | • | |
| 2-Fluorobiphenyl | 90 DIL | (29 - 11 | , | |
| Terphenyl-d14 | 112 DIL | (42 - 12 | 4) | |
| Phenol-d5 | 113 DIL | (10 - 11) | .5) | |
| 2-Fluorophenol | 86 DIL | (10 - 11 | 4) | |
| 2,4,6-Tribromophenol | 0.0 DIL,* | (20 - 12 | (6) | |
| , , | | , | - / | |

NOTE(S):

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

^{*} Surrogate recovery is outside stated control limits.

Client Sample ID: OIL-WC DRUM 18(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-008 | Work Order #: MGCXR1AA | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 15:40 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

Decachlorobiphenyl

% Moisture....: Method.....: SW846 8082

55

(10 - 199)

| | | ICEL OICI ING | | |
|----------------------|----------|---------------|--------------|-----|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 |
| | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 110 | (10 - 196) | | |
| | | | | |

Client Sample ID: OIL-WC DRUM 18(032811)

TCLP Metals

| Lot-Sample #: A1C300452-008 | | Matrix: LO |
|------------------------------|-------------------------|------------|
| Date Sampled: 03/28/11 15:40 | Date Received: 03/30/11 | |
| Leach Date: 04/04/11 | Leach Batch #: P109407 | |

| PARAMETER | RESULT | REPORTING LIMIT | | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-------------------------|----------|------------------------|------------|------------------------|-------------------------------|-----------------|
| Prep Batch # Arsenic | | 0.50 Dilution Factor | _ | SW846 6010B MDL | | MGCXR1AV |
| Barium | 0.59 В,Ј | 10.0 Dilution Facto | _ | SW846 6010B MDL | | MGCXR1AW |
| Cadmium | ND | | _ | SW846 6010B | | MGCXR1AX |
| Chromium | ND | | _ | SW846 6010B | | MGCXR1A0 |
| Lead | 0.28 В | | _ | SW846 6010B MDL | | MGCXR1A1 |
| Selenium | ND | 0.50 Dilution Facto | _ | SW846 6010B | | MGCXR1A2 |
| Silver | ND | | J . | SW846 6010B | | MGCXR1A3 |
| Mercury | ND | | J . | SW846 7470A | | MGCXR1AU |

NOTE(S):

B Estimated result. Result is less than RL.

 $[\]label{eq:definition} J \ \ \mbox{Method blank contains the target analyte at a reportable level}.$

Client Sample ID: OIL-WC DRUM 18(032811)

General Chemistry

Lot-Sample #...: A1C300452-008 Work Order #...: MGCXR Matrix.....: LO

Date Sampled...: 03/28/11 15:40 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|-----------------------|----------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 9.0 | Dilution Fact | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | ND | 30.0 Dilution Fact | 5 5 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | 0.30 в | 0.50 Dilution Fact | mg/kg or: 1 | SW846 9012A MDL | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Fact | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 04/01/11 | 1091108 |
| | | Dilution Fact | or: 1 | MDL: 15.0 | | |

NOTE(S):

RL Reporting Limit

B Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 21(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-009 Work Order #...: MGCXV1A4 Matrix.....: LO

Date Sampled...: 03/28/11 16:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

Method.....: SW846 8260B

| REPORTING | |
|-----------|--|
|-----------|--|

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|----------------------|---------|-------|-------|---------|
| Benzene | ND | 0.072 | mg/L | 0.00013 |
| 2-Butanone (MEK) | 0.036 J | 0.72 | mg/L | 0.00057 |
| Carbon tetrachloride | ND | 0.072 | mg/L | 0.00013 |
| Chlorobenzene | ND | 0.072 | mg/L | 0.00015 |
| Chloroform | ND | 0.072 | mg/L | 0.00016 |
| 1,2-Dichloroethane | ND | 0.072 | mg/L | 0.00022 |
| 1,1-Dichloroethylene | ND | 0.072 | mg/L | 0.00019 |
| Tetrachloroethylene | ND | 0.072 | mg/L | 0.00029 |
| Trichloroethylene | ND | 0.072 | mg/L | 0.00017 |
| Vinyl chloride | ND | 0.072 | mg/L | 0.00022 |
| | | | | |

NOTE(S):

J Estimated result. Result is less than RL.

Client Sample ID: OIL-WC DRUM 21(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-009 Work Order #...: MGCXV1A5 Matrix.....: LO

Date Sampled...: 03/28/11 16:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|---------------------|--------|-------|-------|----------|
| o-Cresol | ND | 9.8 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | ND | 98 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 9.8 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 49 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 49 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 49 | mg/L | 0.00027 |
| Hexachloroethane | ND | 49 | mg/L | 0.00080 |
| Nitrobenzene | ND | 9.8 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 98 | mg/L | 0.0024 |
| Pyridine | ND | 49 | mg/L | 0.00035 |
| 2,4,5-Trichloro- | ND | 49 | mg/L | 0.00030 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 49 | mg/L | 0.00080 |
| phenol | | | | |
| | | | | |

NOTE(S):

Client Sample ID: OIL-WC DRUM 21(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-009 | Work Order #: MGCXV1AA | Matrix LO |
|-----------------------------|------------------------|-----------|
|-----------------------------|------------------------|-----------|

Date Sampled...: 03/28/11 16:00 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| | 'ING |
|--|------|
| | |
| | |

| | | TUDE OFFEE TE | | | |
|----------------------|----------|---------------|--------------|-----|--|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL | |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 | |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 | |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 | |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 | |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 | |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 | |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 | |
| | PERCENT | RECOVERY | 7 | | |
| SURROGATE | RECOVERY | LIMITS | | | |
| Tetrachloro-m-xylene | 99 | (10 - 19 | 96) | | |
| Decachlorobiphenyl | 77 | (10 - 19 | 9) | | |
| | | | | | |

Client Sample ID: OIL-WC DRUM 21(032811)

TCLP Metals

Matrix....: LO

04/05-04/06/11 MGCXV1CD

04/05-04/06/11 MGCXV1CE

04/05-04/06/11 MGCXV1A6

| Date Sampled: 03/28/11 16:00 Date Received: 03/30/11 Leach Date: 04/04/11 Leach Batch #: P109407 | | | | | | | | |
|--|------------|--------------|--------------|---------------|----------------|----------|--|--|
| | | REPORTIN | 1G | | PREPARATION- | WORK | | |
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | <u>METHOD</u> | ANALYSIS DATE | ORDER # | | |
| Prep Batch # | .: 1095014 | | | | | | | |
| Arsenic | 0.025 в | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXV1A7 | | |
| | | Dilution Fac | ctor: 1 | MDL 0.003 | 2 | | | |
| Barium | 0.24 в | 10.0 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXV1A8 | | |
| | | Dilution Fac | ctor: 1 | MDL: 0.000 | 67 | | | |
| Cadmium | 0.0062 B | 0.10 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXV1A9 | | |
| | | Dilution Fac | ctor: 1 | MDL 0.000 | 66 | | | |
| Chromium | 0.0030 в | 0.50 | ma/L | SW846 6010B | 04/05-04/06/11 | MGCXV1CA | | |
| | | | ctor: 1 | | | | | |
| Lead | 0.028 в | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGCXV1CC | | |

MDL....: 0.0019

MDL....: 0.0041

SW846 6010B

MDL....: 0.0022

MDL....: 0.00012

SW846 7470A

SW846 6010B

Dilution Factor: 1

Dilution Factor: 1

Dilution Factor: 1

Dilution Factor: 1

0.0042

mg/L

mg/L

mg/L

0.27

0.50

NOTE(S):

Mercury

Silver

Selenium

Analysis performed in accordance with USEPA Toxicity Characteristic Leaching Procedure Method 1311

Lot-Sample #...: A1C300452-009

ND G

ND

ND G

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 21(032811)

General Chemistry

Lot-Sample #...: A1C300452-009 Work Order #...: MGCXV Matrix.....: LO

Date Sampled...: 03/28/11 16:00 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|------------------------|----------------|-------------------------------|-------------------------------|-----------------|
| pH (solid) | 9.0 | Dilution Facto | No Units | SW846 9045C | 04/06/11 | 1096329 |
| Acid-soluble sulfide | ND | 30.0 Dilution Facto | mg/kg or: 1 | SW846 9030B/9034 MDL: 22.0 | 04/06/11 | 1096133 |
| Cyanide, Total | ND | 0.50 Dilution Facto | mg/kg or: 1 | SW846 9012A MDL 0.10 | 04/06/11 | 1096298 |
| Flashpoint | >180 | Dilution Facto | deg F | SW846 1010 | 04/06/11 | 1096369 |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 04/01/11 | 1091108 |
| - | | Dilution Facto | or: 1 | MDL: 15.0 | | |

Client Sample ID: OIL-WC DRUM 19(032811)

TCLP GC/MS Volatiles

Lot-Sample #...: A1C300452-010 Work Order #...: MGCXX1A4 Matrix.....: LO

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/07/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: SW846 8260B

REPORTING PARAMETER RESULT LIMIT UNITS MDL Benzene ND 0.11 0.00013 mg/L 2-Butanone (MEK) ND 1.1 mg/L 0.00057 Carbon tetrachloride ND 0.11 mg/L 0.00013 Chlorobenzene ND 0.11 mq/L 0.00015 Chloroform ND 0.11 0.00016 mg/L 1,2-Dichloroethane ND 0.11 mg/L 0.00022 1,1-Dichloroethylene ND 0.11 mg/L 0.00019 Tetrachloroethylene ND 0.11 0.00029 mg/L Trichloroethylene ND0.11 mg/L 0.00017 Vinyl chloride ND 0.11 0.00022 mg/L

NOTE(S):

Client Sample ID: OIL-WC DRUM 19(032811)

TCLP GC/MS Semivolatiles

Lot-Sample #...: A1C300452-010 Work Order #...: MGCXX1A5 Matrix.....: LO

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/07/11

Dilution Factor: 1

% Moisture....: Method.....: SW846 8270C

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | MDL |
|---------------------|--------|-------|-------|----------|
| o-Cresol | ND | 4.5 | mg/L | 0.00080 |
| m-Cresol & p-Cresol | ND | 45 | mg/L | 0.00075 |
| 1,4-Dichlorobenzene | ND | 4.5 | mg/L | 0.00034 |
| 2,4-Dinitrotoluene | ND | 23 | mg/L | 0.00027 |
| Hexachlorobenzene | ND | 23 | mg/L | 0.00010 |
| Hexachlorobutadiene | ND | 23 | mg/L | 0.00027 |
| Hexachloroethane | ND | 23 | mg/L | 0.00080 |
| Nitrobenzene | ND | 4.5 | mg/L | 0.000040 |
| Pentachlorophenol | ND | 45 | mg/L | 0.0024 |
| Pyridine | ND | 23 | mg/L | 0.00035 |
| 2,4,5-Trichloro- | ND | 23 | mg/L | 0.00030 |
| phenol | | | | |
| 2,4,6-Trichloro- | ND | 23 | mg/L | 0.00080 |
| phenol | | | | |
| | | | | |

NOTE(S):

Client Sample ID: OIL-WC DRUM 19(032811)

GC Semivolatiles

| Lot-Sample #: A1C300452-010 | Work Order #: MGCXX1AA | Matrix: LO |
|-----------------------------|------------------------|------------|
|-----------------------------|------------------------|------------|

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

% Moisture....: Method.....: SW846 8082

| | 'TNG |
|--|------|
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| | | KEPOKIIN | IG . | | |
|----------------------|----------|----------|--------------|-----|--|
| PARAMETER | RESULT | LIMIT | <u>UNITS</u> | MDL | |
| Aroclor 1016 | ND | 1000 | ug/kg | 190 | |
| Aroclor 1221 | ND | 1000 | ug/kg | 220 | |
| Aroclor 1232 | ND | 1000 | ug/kg | 170 | |
| Aroclor 1242 | ND | 1000 | ug/kg | 290 | |
| Aroclor 1248 | ND | 1000 | ug/kg | 200 | |
| Aroclor 1254 | ND | 1000 | ug/kg | 120 | |
| Aroclor 1260 | ND | 1000 | ug/kg | 130 | |
| | PERCENT | RECOVERY | , | | |
| SURROGATE | RECOVERY | LIMITS | | | |
| Tetrachloro-m-xylene | 112 | (10 - 19 | 6) | | |
| Decachlorobiphenyl | 57 | (10 - 19 | 9) | | |
| | | | | | |

Client Sample ID: OIL-WC DRUM 19(032811)

TCLP Metals

| Lot-Sample #: | : A1C300452-010 | | | Matrix: LO |
|---------------|------------------|---------------|------------------------------|------------|
| Data Campled | • 03/29/11 10.00 | Date Peceived | 03/30/11 | |

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11 Leach Date....: 04/04/11 Leach Batch #..: P109407

| PARAMETER | RESULT | REPORTING LIMIT UNITS | METHOD | PREPARATION- WORK ANALYSIS DATE ORDER | _#_ |
|-------------------------|----------|-----------------------------------|------------------------|---------------------------------------|-----|
| Prep Batch # Arsenic | | | SW846 6010B MDL | 04/05-04/06/11 MGCXX | 1A7 |
| Barium | 0.12 B | • | SW846 6010B | 04/05-04/06/11 MGCXX | 1A8 |
| Cadmium | 0.0030 в | 0.10 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1A9 |
| Chromium | 0.011 в | 0.50 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1CA |
| Lead | 0.20 в | 0.50 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1CC |
| Selenium | ND G | 0.26 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1CD |
| Silver | ND | 0.50 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1CE |
| Mercury | ND G | 0.0030 mg/L Dilution Factor: 1 | | 04/05-04/06/11 MGCXX | 1A6 |

NOTE(S):

B Estimated result. Result is less than RL.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

Client Sample ID: OIL-WC DRUM 19(032811)

General Chemistry

Lot-Sample #...: A1C300452-010 Work Order #...: MGCXX Matrix.....: LO

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11

% Moisture....:

| PARAMETER | RESULT | RL | UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|--------|----------------|----------|------------------|-------------------------------|-----------------|
| pH (solid) | 9.0 | | No Units | SW846 9045C | 04/06/11 | 1096329 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Acid-soluble sulfide | ND | 30.0 | mg/kg | SW846 9030B/9034 | 04/06/11 | 1096133 |
| | | Dilution Facto | or: 1 | MDL 22.0 | | |
| Cyanide, Total | ND | 0.50 | mg/kg | SW846 9012A | 04/06/11 | 1096298 |
| | | Dilution Facto | or: 1 | MDL: 0.10 | | |
| Flashpoint | >180 | | deg F | SW846 1010 | 04/06/11 | 1096369 |
| | | Dilution Facto | or: 1 | MDL: | | |
| Total Organic Halogens | ND | 200 | mg/kg | SW846 9020B | 04/01/11 | 1091108 |
| - | | Dilution Facto | or: 1 | MDL: 15.0 | | |



QUALITY CONTROL SECTION

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AA Matrix....: WASTE

MB Lot-Sample #: A1D060000-363

Prep Date....: 04/05/11 Prep Batch #...: 1096363

Analysis Date..: 04/06/11

Dilution Factor: 20

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|-------|-----------------|---------|
| REP | \cup RI | 'ING |

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|-----------------------|----------|-----------|-------|-------------|
| Benzene | ND | 0.50 | mg/L | SW846 8260B |
| 2-Butanone (MEK) | ND | 5.0 | mg/L | SW846 8260B |
| Carbon tetrachloride | ND | 0.50 | mg/L | SW846 8260B |
| Chlorobenzene | ND | 0.50 | mg/L | SW846 8260B |
| Chloroform | ND | 0.50 | mg/L | SW846 8260B |
| 1,2-Dichloroethane | ND | 0.50 | mg/L | SW846 8260B |
| 1,1-Dichloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Tetrachloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Trichloroethylene | ND | 0.50 | mg/L | SW846 8260B |
| Vinyl chloride | ND | 0.50 | mg/L | SW846 8260B |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Dibromofluoromethane | 68 | (36 - 132 |) | |
| 1,2-Dichloroethane-d4 | 81 | (55 - 120 |) | |
| Toluene-d8 | 81 | (29 - 132 |) | |
| 4-Bromofluorobenzene | 74 | (27 - 136 |) | |

NOTE(S):

TCLP GC/MS Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGHGV1AA Matrix.....: WASTE

MB Lot-Sample #: A1D020000-038

Leach Date....: 03/31/11 Prep Date.....: 04/02/11 Analysis Date..: 04/05/11

Leach Batch #..: P109009 Prep Batch #...: 1092038

Dilution Factor: 1

REPORTING LIMIT PARAMETER RESULT UNITS METHOD m-Cresol & p-Cresol SW846 8270C ND 50 mg/L 1,4-Dichlorobenzene ND 5.0 mg/L SW846 8270C 2,4-Dinitrotoluene ND 25 mg/L SW846 8270C Hexachlorobenzene ND 25 SW846 8270C mg/L Hexachlorobutadiene ND25 mq/L SW846 8270C Hexachloroethane ND 25 SW846 8270C mg/L Nitrobenzene ND5.0 mq/L SW846 8270C Pentachlorophenol ND 50 mg/L SW846 8270C Pyridine ND25 SW846 8270C mq/L 2,4,5-Trichloro-25 SW846 8270C ND mq/L phenol 25 2,4,6-Trichloro-NDmg/L SW846 8270C phenol o-Cresol ND 5.0 SW846 8270C mg/L PERCENT RECOVERY SURROGATE **RECOVERY** LIMITS Nitrobenzene-d5 (33 - 123)2-Fluorobiphenyl 67 (29 - 114)Terphenyl-d14 75 (42 - 124)Phenol-d5 (10 - 115)72 2-Fluorophenol 71 (10 - 114)2,4,6-Tribromophenol 66 (20 - 126)

NOTE(S):

TCLP GC/MS Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGJP81AA Matrix.....: WASTE

MB Lot-Sample #: A1D050000-047

Leach Date....: 04/04/11 Prep Date.....: 04/05/11 Analysis Date..: 04/06/11

Dilution Factor: 1

REPORTING

| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
|----------------------------|----------|------------|-------|-------------|
| o-Cresol | ND | 5.0 | mg/L | SW846 8270C |
| m-Cresol & p-Cresol | ND | 50 | mg/L | SW846 8270C |
| 1,4-Dichlorobenzene | ND | 5.0 | mg/L | SW846 8270C |
| 2,4-Dinitrotoluene | ND | 25 | mg/L | SW846 8270C |
| Hexachlorobenzene | ND | 25 | mg/L | SW846 8270C |
| Hexachlorobutadiene | ND | 25 | mg/L | SW846 8270C |
| Hexachloroethane | ND | 25 | mg/L | SW846 8270C |
| Nitrobenzene | ND | 5.0 | mg/L | SW846 8270C |
| Pentachlorophenol | ND | 50 | mg/L | SW846 8270C |
| Pyridine | ND | 25 | mg/L | SW846 8270C |
| 2,4,5-Trichloro- phenol | ND | 25 | mg/L | SW846 8270C |
| 2,4,6-Trichloro- phenol | ND | 25 | mg/L | SW846 8270C |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | | |
| Nitrobenzene-d5 | 89 | (33 - 123 | ;) | |
| 2-Fluorobiphenyl | 83 | (29 - 114 | :) | |
| Terphenyl-d14 | 96 | (42 - 124 | :) | |
| Phenol-d5 | 97 | (10 - 115 | () | |
| 2-Fluorophenol | 99 | (10 - 114) | :) | |
| 2,4,6-Tribromophenol | 81 | (20 - 126 | 5) | |

NOTE(S):

GC Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGC0P1AA Matrix.....: WASTE

MB Lot-Sample #: A1C300000-217

Prep Date....: 03/30/11
Analysis Date..: 04/04/11
Prep Batch #...: 1089217

Dilution Factor: 1

REPORTING

| | | KEPOKIING | | |
|----------------------|----------|-----------|-------|------------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD |
| Aroclor 1016 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1221 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1232 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1242 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1248 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1254 | ND | 1000 | ug/kg | SW846 8082 |
| Aroclor 1260 | ND | 1000 | ug/kg | SW846 8082 |
| | | | | |
| | PERCENT | RECOVERY | | |
| SURROGATE | RECOVERY | LIMITS | _ | |
| Tetrachloro-m-xylene | 136 | (10 - 196 |) | |
| Decachlorobiphenyl | 81 | (10 - 199 |) | |
| | | | | |

NOTE(S):

TCLP Metals

Client Lot #...: A1C300452 Matrix.....: WASTE

| | | | | | 110.02 | | |
|--------------------|--------|---------------------|----------------------------|---------|--------|----------------|--------------|
| | | REPORTING | <u> </u> | | | PREPARATION- | WORK |
| PARAMETER | RESULT | LIMIT | | METHO: | D | ANALYSIS DATE | |
| | | | | | | | |
| MB Lot-Sample # | | | | | | | |
| Leach Date | | | Batch #: F | | | 04/01 04/04/11 | 14007 01 714 |
| Arsenic | ND | 0.50 Dilution Fact | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGFAF.TAM |
| | | Dilution Facto | or. I | | | | |
| Barium | 0.10 B | 10.0 | mg/L | SW846 | 6010В | 04/01-04/04/11 | MGFAF1AN |
| | | Dilution Fact | or: 1 | | | | |
| | | | | | | | |
| Cadmium | ND | | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGFAF1AP |
| | | Dilution Fact | or: 1 | | | | |
| Chromium | ND | 0.50 | ma/L | SW846 | 6010B | 04/01-04/04/11 | MGFAF1AO |
| | | Dilution Fact | _ | | | | |
| | | | | | | | |
| Lead | ND | | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGFAF1AR |
| | | Dilution Fact | or: 1 | | | | |
| Selenium | ND | 0.60 | mq/L | SW846 | 6010B | 04/01-04/04/11 | мсғағ1ат |
| berenrum | ND | Dilution Fact | 3 · | DW0 10 | 00100 | 01/01 01/01/11 | MOPAPIAI |
| | | | | | | | |
| Silver | ND | 0.50 | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGFAF1AU |
| | | Dilution Fact | or: 1 | | | | |
| Managara | ND | 0 022 | /T | GMO 4.6 | 74707 | 04/01 04/06/11 | MODADIAI |
| Mercury | ND | 0.033 Dilution Fact | _ | SW846 | 7470A | 04/01-04/06/11 | MGFAFIAL |
| | | DITUCION FACE | 01. 1 | | | | |
| | | | | | | | |
| | | | | | | | |
| MB Lot-Sample # | | | | | | | |
| Leach Date Arsenic | ND | Leach E | <pre>Batch #: F mg/L</pre> | | 6010B | 04/05-04/06/11 | мстга 1 ам |
| Alsemic | ND | Dilution Fact | _ | 5W040 | 00100 | 04/05-04/00/11 | MGULATAM |
| | | Directon race | 01. 1 | | | | |
| Barium | 0.14 B | 10.0 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJLA1AN |
| | | Dilution Fact | or: 1 | | | | |
| ~ 1 ' | | 0.10 | /- | G0 4.6 | 60105 | 04/05 04/06/11 | |
| Cadmium | ND | 0.10 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJLAIAP |
| | | Dilution Fact | or: I | | | | |
| Chromium | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJLA1AQ |
| | | Dilution Fact | _ | | | | ~ |
| | | | | | | | |
| Lead | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJLA1AR |
| | | Dilution Fact | or: 1 | | | | |
| | | / 6 | | , | | | |

TCLP Metals

Client Lot #...: A1C300452 Matrix.....: WASTE

| | | REPORTING | } | | PREPARATION- | WORK |
|--------------|--------|--------------------------|---------------|-------------|----------------|----------|
| PARAMETER | RESULT | LIMIT | UNITS | METHOD | ANALYSIS DATE | ORDER # |
| Selenium | ND | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGJLA1AT |
| | | Dilution Facto | or: 1 | | | |
| Silver | ND | 0.50 Dilution Facto | mg/L or: 1 | SW846 6010B | 04/05-04/06/11 | MGJLA1AU |
| Mercury | ND | 0.033 Dilution Factor | mg/L or: 1 | SW846 7470A | 04/05-04/06/11 | MGJLA1AL |
| MORE (G) . | | | | | | |

NOTE(S):

B Estimated result. Result is less than RL.

TCLP Metals

Client Lot #...: A1C300452 Matrix.....: WASTE

| | | REPORTING | | | _ | PREPARATION- | WORK |
|-----------------|---------------|----------------------|------------|----------|-------|-------------------|-------------|
| PARAMETER | RESULT | LIMIT | UNITS | METHO: | D | ANALYSIS DATE | ORDER # |
| MB Lot-Sample # | •• x1D010000_ | 182 Pren Ra | tah # • 1 | 091182 | | | |
| Arsenic | ND | 0.50 | mq/L | | 6010B | 04/01-04/04/11 | MGGJ81AC |
| 111 0 01110 | 1.5 | Dilution Facto | J . | 211010 | 00102 | 01, 01 01, 01, 11 | 1100001110 |
| | | | | | | | |
| Barium | 0.081 B | 10.0 | mg/L | SW846 | 6010В | 04/01-04/04/11 | MGGJ81AD |
| | | Dilution Facto | or: 1 | | | | |
| ~ 1 ' | | 0.10 | /- | GT-0.46 | 60105 | 04/01 04/04/11 | |
| Cadmium | ND | 0.10 Dilution Factor | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGGJ81AE |
| | | Dilution Facto | or: I | | | | |
| Chromium | ND | 0.50 | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGGJ81AF |
| | | Dilution Facto | | | | | |
| | | | | | | | |
| Lead | ND | 0.50 | mg/L | SW846 | 6010B | 04/01-04/04/11 | MGGJ81AG |
| | | Dilution Facto | or: 1 | | | | |
| Selenium | 0.41 B | 0.60 | /T | OT40 4 C | 6010D | 04/01 04/04/11 | MOOTO1 ATT |
| Seienium | 0.41 B | 0.60 Dilution Facto | mg/L | 5W846 | 6010B | 04/01-04/04/11 | MGGU81AH |
| | | DITUCTOR FACE | JI · 1 | | | | |
| Silver | ND | 0.50 | mq/L | SW846 | 6010B | 04/01-04/04/11 | MGGJ81AJ |
| | | Dilution Facto | or: 1 | | | | |
| | | | | | | | |
| Mercury | ND | 0.033 | mg/L | SW846 | 7470A | 04/01-04/06/11 | MGGJ81AA |
| | | Dilution Facto | or: 1 | | | | |
| | | | | | | | |
| | | | | | | | |
| MB Lot-Sample # | : A1D050000- | 015 Prep Ba | tch #: 1 | 1095015 | | | |
| Arsenic | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJNR1AC |
| | | Dilution Facto | or: 1 | | | | |
| | | | - | 046 | | | |
| Barium | 0.094 B | 10.0 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJNR1AD |
| | | Dilution Facto | or: 1 | | | | |
| Cadmium | ND | 0.10 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGTNR1AE |
| | 1.2 | Dilution Facto | | 211010 | 00102 | 01,00 01,00,11 | 11001111111 |
| | | | | | | | |
| Chromium | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJNR1AF |
| | | Dilution Facto | or: 1 | | | | |
| - 1 | | 0.50 | /- | GT-0.46 | 60105 | 04/05 04/06/11 | |
| Lead | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJNRLAG |
| | | Dilution Facto | or: 1 | | | | |
| Selenium | ND | 0.50 | mg/L | SW846 | 6010B | 04/05-04/06/11 | MGJNR1AH |
| ····· | | Dilution Facto | | | | , 3, 0 0 / | |
| | | | | | | | |

TCLP Metals

Client Lot #...: A1C300452 Matrix.....: WASTE

| PARAMETER | RESULT | REPORTIN | UNITS | METHOD | ANALYSIS DATE | WORK ORDER # |
|-----------|--------|------------------------|----------------|-------------|----------------|--------------|
| Silver | ND | 0.50 | mg/L | SW846 6010B | 04/05-04/06/11 | MGJNRIAJ |
| | | Dilution Fact | tor: 1 | | | |
| Mercury | ND | 0.033 Dilution Fact | mg/L tor: 1 | SW846 7470A | 04/05-04/06/11 | MGJNR1AA |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

B Estimated result. Result is less than RL.

General Chemistry

Client Lot #...: A1C300452 Matrix.....: WASTE

| PARAMETER | RESULT | REPORTING LIMIT | G UNITS | METHOD | PREPARATION- ANALYSIS DATE | PREP BATCH # |
|---------------------------|----------|-------------------------------------|-------------------------------|--------------------------------------|-------------------------------|-----------------|
| Acid-soluble sulfi | de ND | Work Order 30.0 Dilution Fact | #: MGL9V1AA mg/kg or: 1 | MB Lot-Sample #: SW846 9030B/9034 | | 1096133 |
| Cyanide, Total | ND | Work Order 0.50 Dilution Fact | mg/kg | MB Lot-Sample #: SW846 9012A | A1D060000-298 04/06/11 | 1096298 |
| Total Organic Halogens | | Work Order | #: MGF5J1AA | MB Lot-Sample #: | A1C310000-287 | |
| J | ND | 200 Dilution Fact | mg/kg | SW846 9020B | 03/31/11 | 1090287 |
| Total Organic Halogens | | Work Order | #: MGF5K1AA | MB Lot-Sample #: | A1D010000-108 | |
| J | ND | 200 Dilution Fact | mg/kg .or: 1 | SW846 9020B | 03/31/11 | 1091108 |
| MOME (C) • | | | | | | |

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AC-LCS Matrix.....: WASTE

LCS Lot-Sample#: A1D060000-363 MGMNR1AD-LCSD

Prep Batch #...: 1096363
Dilution Factor: 20

PERCENT RECOVERY RPD
PARAMETER RECOVERY LIMITS RPD LIMIT

| PARAMETER | RECOVERY | LIMITS | RPD | LIMITS | METHOD |
|---|----------|------------|-------|---------------|-------------|
| Benzene | 112 | (72 - 122) | | | SW846 8260B |
| | 113 | (72 - 122) | 0.89 | (0-20) | SW846 8260B |
| Chloromethane | 86 | (21 - 124) | | | SW846 8260B |
| | 90 | (21 - 124) | 4.6 | (0-30) | SW846 8260B |
| 2-Butanone (MEK) | 108 | (10 - 199) | | | SW846 8260B |
| | 110 | (10 - 199) | 2.0 | (0-30) | SW846 8260B |
| Bromomethane | 111 | (10 - 172) | | | SW846 8260B |
| | 108 | (10 - 172) | 3.0 | (0-30) | SW846 8260B |
| Carbon tetrachloride | 72 | (39 - 134) | | | SW846 8260B |
| | 69 | (39 - 134) | 4.1 | (0-30) | SW846 8260B |
| Chlorobenzene | 105 | (74 - 121) | | | SW846 8260B |
| | 108 | (74 - 121) | 3.1 | (0-30) | SW846 8260B |
| Chloroform | 105 | (70 - 126) | | | SW846 8260B |
| | 107 | (70 - 126) | 2.3 | (0-30) | SW846 8260B |
| Chloroethane | 109 | (10 - 187) | | | SW846 8260B |
| | 104 | (10 - 187) | 4.6 | (0-30) | SW846 8260B |
| 1,2-Dichloroethane | 118 | (72 - 120) | | | SW846 8260B |
| | 112 | (72 - 120) | 5.2 | (0-30) | SW846 8260B |
| 1,1-Dichloroethylene | 106 | (44 - 150) | | | SW846 8260B |
| | 106 | (44 - 150) | 0.030 | (0-30) | SW846 8260B |
| Methylene chloride | 99 | (18 - 161) | | | SW846 8260B |
| | 104 | (18 - 161) | 5.0 | (0-30) | SW846 8260B |
| Tetrachloroethylene | 118 | (59 - 145) | | | SW846 8260B |
| | 108 | (59 - 145) | 9.4 | (0-30) | SW846 8260B |
| Acetone | 70 | (17 - 145) | | | SW846 8260B |
| | 70 | (17 - 145) | 0.81 | (0-30) | SW846 8260B |
| Trichloroethylene | 100 | (63 - 131) | | | SW846 8260B |
| | 101 | (63 - 131) | 1.3 | (0-30) | SW846 8260B |
| Vinyl chloride | 98 | (35 - 111) | | | SW846 8260B |
| | 93 | (35 - 111) | 6.1 | (0-30) | SW846 8260B |
| Carbon disulfide | 87 | (24 - 136) | | | SW846 8260B |
| | 84 | (24 - 136) | 3.8 | (0-30) | SW846 8260B |
| 1,1-Dichloroethane | 114 | (68 - 125) | | | SW846 8260B |
| | 108 | (68 - 125) | 5.6 | (0-30) | SW846 8260B |
| <pre>1,2-Dichloroethene (total)</pre> | 107 | (63 - 125) | | | SW846 8260B |
| | 112 | (63 - 125) | 4.6 | (0-30) | SW846 8260B |
| 1,1,1-Trichloroethane | 86 | (55 - 120) | | | SW846 8260B |
| | 92 | (55 - 120) | 7.2 | (0-30) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AC-LCS Matrix.....: WASTE

LCS Lot-Sample#: A1D060000-363 MGMNR1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|----------------------------------|----------------|------------|-------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | | LIMITS | METHOD |
| Bromodichloromethane | 74 | (52 - 120) | | | SW846 8260B |
| | 79 | (52 - 120) | 6.4 | (0-30) | SW846 8260B |
| 1,2-Dichloropropane | 111 | (77 - 113) | | | SW846 8260B |
| | 111 | (77 - 113) | 0.040 | (0-30) | SW846 8260B |
| cis-1,3-Dichloropropene | 103 | (48 - 110) | | | SW846 8260B |
| | 104 | (48 - 110) | 0.32 | (0-30) | SW846 8260B |
| Dibromochloromethane | 58 | (40 - 126) | | | SW846 8260B |
| | 58 | (40 - 126) | 1.1 | (0-30) | SW846 8260B |
| 1,1,2-Trichloroethane | 111 | (73 - 116) | | | SW846 8260B |
| | 106 | (73 - 116) | 4.2 | (0-30) | SW846 8260B |
| trans-1,3-Dichloropropene | 108 | (38 - 113) | | | SW846 8260B |
| | 109 | (38 - 113) | 0.95 | (0-30) | SW846 8260B |
| Bromoform | 70 | (10 - 192) | | | SW846 8260B |
| | 66 | (10 - 192) | 4.9 | (0-30) | SW846 8260B |
| 4-Methyl-2-pentanone | 106 | (44 - 118) | | | SW846 8260B |
| | 98 | (44 - 118) | 8.7 | (0-30) | SW846 8260B |
| 2-Hexanone | 109 | (37 - 122) | | | SW846 8260B |
| | 109 | (37 - 122) | 0.58 | (0-30) | SW846 8260B |
| 1,1,2,2-Tetrachloroethane | 98 | (57 - 118) | | | SW846 8260B |
| | 96 | (57 - 118) | 1.6 | (0-30) | SW846 8260B |
| Toluene | 118 | (70 - 124) | | | SW846 8260B |
| | 117 | (70 - 124) | 0.73 | (0-30) | SW846 8260B |
| Ethylbenzene | 111 | (65 - 120) | | | SW846 8260B |
| | 112 | (65 - 120) | 0.99 | (0-30) | SW846 8260B |
| Styrene | 109 | (60 - 132) | | | SW846 8260B |
| | 113 | (60 - 132) | 2.8 | (0-30) | SW846 8260B |
| Xylenes (total) | 110 | (65 - 119) | | | SW846 8260B |
| | 111 | (65 - 119) | 0.99 | (0-30) | SW846 8260B |
| cis-1,2-Dichloroethene | 109 | (64 - 128) | | | SW846 8260B |
| | 113 | (64 - 128) | 4.1 | (0-30) | SW846 8260B |
| trans-1,2-Dichloroethene | 104 | (58 - 127) | | | SW846 8260B |
| | 110 | (58 - 127) | 5.2 | (0-30) | SW846 8260B |
| n-Hexane | 123 | (49 - 137) | | | SW846 8260B |
| | 118 | (49 - 137) | 3.8 | (0-30) | SW846 8260B |
| Methyl tert-butyl ether | 118 | (30 - 158) | | | SW846 8260B |
| | 110 | (30 - 158) | 6.9 | (0-30) | SW846 8260B |
| Cyclohexane | 145 a | (39 - 113) | | | SW846 8260B |
| | 127 a | (39 - 113) | 13 | (0-30) | SW846 8260B |
| 1,2-Dibromo-3-chloro- propane | 50 | (22 - 123) | | | SW846 8260B |
| | 46 | (22 - 123) | 8.6 | (0-30) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AC-LCS Matrix....: WASTE

LCS Lot-Sample#: A1D060000-363 MGMNR1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|---------------------------|----------|------------|-------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD | LIMITS | METHOD |
| 1,2-Dichlorobenzene | 108 | (71 - 123) | | | SW846 8260B |
| | 108 | (71 - 123) | 0.21 | (0-30) | SW846 8260B |
| 1,3-Dichlorobenzene | 110 | (70 - 122) | | | SW846 8260B |
| | 111 | (70 - 122) | 0.93 | (0-30) | SW846 8260B |
| 1,4-Dichlorobenzene | 107 | (69 - 123) | | | SW846 8260B |
| | 108 | (69 - 123) | 0.85 | (0-30) | SW846 8260B |
| Dichlorodifluoromethane | 116 a | (10 - 115) | | | SW846 8260B |
| | 116 a | (10 - 115) | 0.64 | (0-30) | SW846 8260B |
| Isopropylbenzene | 106 | (62 - 120) | | | SW846 8260B |
| | 111 | (62 - 120) | 4.2 | (0-30) | SW846 8260B |
| 1,2,4-Trichloro- | 83 | (42 - 145) | | | SW846 8260B |
| benzene | | | | | |
| | 87 | (42 - 145) | 3.8 | (0-30) | SW846 8260B |
| | | | | | |
| Trichlorofluoromethane | 133 | (23 - 177) | | | SW846 8260B |
| | 133 | (23 - 177) | 0.080 | (0-30) | SW846 8260B |
| Trichlorotrifluoroethane | 131 | (46 - 180) | | | SW846 8260B |
| | 129 | (46 - 180) | 1.6 | (0-30) | SW846 8260B |
| Methyl acetate | 112 | (24 - 166) | | | SW846 8260B |
| | 105 | (24 - 166) | 7.0 | (0-30) | SW846 8260B |
| Methylcyclohexane | 113 | (38 - 148) | | | SW846 8260B |
| | 109 | (38 - 148) | 3.8 | (0-30) | SW846 8260B |
| o-Xylene | 109 | (65 - 120) | | | SW846 8260B |
| | 112 | (65 - 120) | 2.5 | (0-30) | SW846 8260B |
| m-Xylene & p-Xylene | 110 | (64 - 119) | | | SW846 8260B |
| | 110 | (64 - 119) | 0.23 | (0-30) | SW846 8260B |
| 2-Chloroethyl vinyl ether | 88 | (20 - 123) | | | SW846 8260B |
| | 91 | (20 - 123) | 3.9 | (0-30) | SW846 8260B |
| Acetonitrile | 112 | (10 - 192) | | | SW846 8260B |
| | 105 | (10 - 192) | 5.9 | (0-30) | SW846 8260B |
| Acrolein | 83 | (17 - 188) | | | SW846 8260B |
| | 86 | (17 - 188) | 3.8 | (0-30) | SW846 8260B |
| Acrylonitrile | 95 | (42 - 121) | | | SW846 8260B |
| | 97 | (42 - 121) | 1.6 | (0-30) | SW846 8260B |
| Bromobenzene | 109 | (73 - 125) | | | SW846 8260B |
| | 114 | (73 - 125) | 4.6 | (0-30) | SW846 8260B |
| Bromochloromethane | 106 | (62 - 142) | | | SW846 8260B |
| | 103 | (62 - 142) | 2.9 | (0-30) | SW846 8260B |
| n-Butylbenzene | 103 | (47 - 138) | | | SW846 8260B |
| | 107 | (47 - 138) | 3.4 | (0-30) | SW846 8260B |
| sec-Butylbenzene | 107 | (56 - 131) | | (0.55) | SW846 8260B |
| | 112 | (56 - 131) | 4.6 | (0-30) | SW846 8260B |

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AC-LCS Matrix....: WASTE

LCS Lot-Sample#: A1D060000-363 MGMNR1AD-LCSD

| | PERCENT | RECOVERY | | RPD | |
|---------------------------|----------|------------|------|--------|-------------|
| PARAMETER | RECOVERY | LIMITS | RPD | LIMITS | METHOD |
| tert-Butylbenzene | 101 | (59 - 122) | | | SW846 8260B |
| | 104 | (59 - 122) | 3.2 | (0-30) | SW846 8260B |
| 2-Chlorotoluene | 107 | (71 - 116) | | | SW846 8260B |
| | 114 | (71 - 116) | 6.3 | (0-30) | SW846 8260B |
| 4-Chlorotoluene | 109 | (70 - 120) | | | SW846 8260B |
| | 111 | (70 - 120) | 1.7 | (0-30) | SW846 8260B |
| Dibromomethane | 103 | (74 - 122) | | | SW846 8260B |
| | 101 | (74 - 122) | 2.2 | (0-30) | SW846 8260B |
| 1,3-Dichloropropane | 112 | (71 - 121) | | | SW846 8260B |
| | 110 | (71 - 121) | 1.4 | (0-30) | SW846 8260B |
| 2,2-Dichloropropane | 119 | (36 - 120) | | | SW846 8260B |
| | 122 a | (36 - 120) | 2.3 | (0-30) | SW846 8260B |
| 1,1-Dichloropropene | 115 | (59 - 135) | | | SW846 8260B |
| | 111 | (59 - 135) | 3.6 | (0-30) | SW846 8260B |
| Hexachlorobutadiene | 65 | (39 - 121) | | | SW846 8260B |
| | 67 | (39 - 121) | 2.6 | (0-30) | SW846 8260B |
| Iodomethane | 107 | (53 - 151) | | | SW846 8260B |
| | 105 | (53 - 151) | 1.8 | (0-30) | SW846 8260B |
| p-Isopropyltoluene | 110 | (57 - 134) | | | SW846 8260B |
| | 106 | (57 - 134) | 2.8 | (0-30) | SW846 8260B |
| Naphthalene | 81 | (10 - 158) | | | SW846 8260B |
| | 81 | (10 - 158) | 0.35 | (0-30) | SW846 8260B |
| n-Propylbenzene | 117 | (65 - 120) | | | SW846 8260B |
| | 118 | (65 - 120) | 1.2 | (0-30) | SW846 8260B |
| 1,1,1,2-Tetrachloroethane | 70 | (45 - 110) | | | SW846 8260B |
| | 67 | (45 - 110) | 3.3 | (0-30) | SW846 8260B |
| 1,2,3-Trichlorobenzene | 75 | (46 - 134) | | | SW846 8260B |
| | 73 | (46 - 134) | 3.0 | (0-30) | SW846 8260B |
| 1,2,3-Trichloropropane | 107 | (71 - 130) | | | SW846 8260B |
| | 109 | (71 - 130) | 2.5 | (0-30) | SW846 8260B |
| 1,2,4-Trimethylbenzene | 118 | (61 - 131) | | | SW846 8260B |
| | 122 | (61 - 131) | 3.8 | (0-30) | SW846 8260B |
| 1,3,5-Trimethylbenzene | 116 | (62 - 121) | | | SW846 8260B |
| | 120 | (62 - 121) | 3.1 | (0-30) | SW846 8260B |
| 1,1,2-Trichloro- | 131 | (46 - 180) | | | SW846 8260B |
| 1,2,2-trifluoroethane | | | | | |
| | 129 | (46 - 180) | 1.6 | (0-30) | SW846 8260B |
| | | | | | |

GC/MS Volatiles

Client Lot #...: A1C300452 Work Order #...: MGMNR1AC-LCS Matrix.....: WASTE

LCS Lot-Sample#: A1D060000-363 MGMNR1AD-LCSD

| | PERCENT | RECOVERY |
|-----------------------|----------|------------|
| SURROGATE | RECOVERY | LIMITS |
| Dibromofluoromethane | 82 | (36 - 132) |
| | 81 | (36 - 132) |
| 1,2-Dichloroethane-d4 | 93 | (55 - 120) |
| | 91 | (55 - 120) |
| Toluene-d8 | 94 | (29 - 132) |
| | 94 | (29 - 132) |
| 4-Bromofluorobenzene | 91 | (27 - 136) |
| | 91 | (27 - 136) |
| | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results. Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

GC/MS Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGHGV1AC Matrix.....: WASTE

LCS Lot-Sample#: A1D020000-038

Prep Batch #...: 1092038

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|------------|---------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 78 | (33 - 110) | SW846 8270C |
| m-Cresol & p-Cresol | 74 | (31 - 110) | SW846 8270C |
| 1,4-Dichlorobenzene | 79 | (15 - 122) | SW846 8270C |
| 2,4-Dinitrotoluene | 74 | (51 - 117) | SW846 8270C |
| Hexachlorobenzene | 76 | (47 - 115) | SW846 8270C |
| Hexachlorobutadiene | 72 | (14 - 126) | SW846 8270C |
| Hexachloroethane | 75 | (10 - 164) | SW846 8270C |
| Nitrobenzene | 76 | (37 - 127) | SW846 8270C |
| Pentachlorophenol | 64 | (15 - 110) | SW846 8270C |
| Pyridine | 70 | (12 - 120) | SW846 8270C |
| 2,4,5-Trichloro- | 76 | (42 - 110) | SW846 8270C |
| phenol | | | |
| 2,4,6-Trichloro- | 74 | (41 - 110) | SW846 8270C |
| phenol | | | |
| Cresols (total) | 76 | (37 - 110) | SW846 8270C |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | <u>LIMITS</u> |
| Nitrobenzene-d5 | | 71 | (33 - 123) |
| 2-Fluorobiphenyl | | 71 | (29 - 114) |
| Terphenyl-d14 | | 77 | (42 - 124) |
| Phenol-d5 | | 78 | (10 - 115) |
| 2-Fluorophenol | | 81 | (10 - 114) |
| 2,4,6-Tribromophenol | | 74 | (20 - 126) |
| | | | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

Bold print denotes control parameters

GC/MS Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGJP81AC Matrix.....: WASTE

LCS Lot-Sample#: A1D050000-047

Prep Batch #...: 1095047

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|------------|---------------|
| PARAMETER | RECOVERY | LIMITS | METHOD |
| o-Cresol | 96 | (33 - 110) | SW846 8270C |
| m-Cresol & p-Cresol | 95 | (31 - 110) | SW846 8270C |
| 1,4-Dichlorobenzene | 94 | (15 - 122) | SW846 8270C |
| 2,4-Dinitrotoluene | 90 | (51 - 117) | SW846 8270C |
| Hexachlorobenzene | 91 | (47 - 115) | SW846 8270C |
| Hexachlorobutadiene | 86 | (14 - 126) | SW846 8270C |
| Hexachloroethane | 92 | (10 - 164) | SW846 8270C |
| Nitrobenzene | 94 | (37 - 127) | SW846 8270C |
| Pentachlorophenol | 53 | (15 - 110) | SW846 8270C |
| Pyridine | 83 | (12 - 120) | SW846 8270C |
| 2,4,5-Trichloro- | 88 | (42 - 110) | SW846 8270C |
| phenol | | | |
| 2,4,6-Trichloro- | 83 | (41 - 110) | SW846 8270C |
| phenol | | | |
| Cresols (total) | 96 | (37 - 110) | SW846 8270C |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | <u>LIMITS</u> |
| Nitrobenzene-d5 | | 87 | (33 - 123) |
| 2-Fluorobiphenyl | | 88 | (29 - 114) |
| Terphenyl-d14 | | 98 | (42 - 124) |
| Phenol-d5 | | 96 | (10 - 115) |
| 2-Fluorophenol | | 96 | (10 - 114) |
| 2,4,6-Tribromophenol | | 93 | (20 - 126) |
| | | | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

Bold print denotes control parameters

GC Semivolatiles

Client Lot #...: A1C300452 Work Order #...: MGC0P1AC Matrix.....: WASTE

LCS Lot-Sample#: A1C300000-217

Prep Batch #...: 1089217

Dilution Factor: 1

PERCENT RECOVERY

PARAMETER RECOVERY LIMITS METHOD

Aroclor 1016 129 a (34 - 127) SW846 8082 Aroclor 1260 95 (32 - 141) SW846 8082

PERCENT RECOVERY

SURROGATE RECOVERY

Tetrachloro-m-xylene 155 (10 - 196)

Decachlorobiphenyl 96 (10 - 199)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

TCLP Metals

| Client Lot #: | A1C300452 | | | Matrix | : WASTE |
|-----------------------------|------------------|-------------------------------|-------------------------------|----------------|--------------|
| | PERCENT | RECOVERY | | PREPARATION- | |
| PARAMETER | RECOVERY | LIMITS | METHOD | ANALYSIS DATE | WORK ORDER # |
| LCS Lot-Sample#: Arsenic | A1D010000- 98 | _ | tch #: 1091182 SW846 6010B | 04/01-04/04/11 | MGGJ81AL |
| Barium | 94 | (50 - 150) Dilution Factor | SW846 6010B | 04/01-04/04/11 | MGGJ81AM |
| Cadmium | 105 | (50 - 150) Dilution Facto | SW846 6010B | 04/01-04/04/11 | MGGJ81AN |
| Chromium | 100 | (50 - 150) Dilution Factor | SW846 6010B | 04/01-04/04/11 | MGGJ81AP |
| Lead | 103 | (50 - 150) Dilution Factor | SW846 6010B | 04/01-04/04/11 | MGGJ81AQ |
| Selenium | 100 | (50 - 150) Dilution Factor | SW846 6010B | 04/01-04/04/11 | MGGJ81AR |
| Silver | 93 | (50 - 150) Dilution Factor | SW846 6010B | 04/01-04/04/11 | MGGJ81AT |
| Mercury | 100 | (81 - 116) Dilution Facto | SW846 7470A | 04/01-04/06/11 | MGGJ81AK |
| LCS Lot-Sample#: | A1D050000- | 015 Prep Ba | tch #: 1095015 | | |
| Arsenic | 91 | | SW846 6010B | 04/05-04/06/11 | MGJNR1AL |
| Barium | 98 | (50 - 150) Dilution Factor | SW846 6010B | 04/05-04/06/11 | MGJNR1AM |
| Cadmium | 100 | (50 - 150) Dilution Factor | SW846 6010B | 04/05-04/06/11 | MGJNR1AN |
| Chromium | 99 | (50 - 150) Dilution Facto | | 04/05-04/06/11 | MGJNR1AP |
| Lead | 99 | (50 - 150) Dilution Factor | | 04/05-04/06/11 | MGJNR1AQ |

(Continued on next page)

TCLP Metals

Client Lot #...: A1C300452 Matrix.....: WASTE

| <u>PARAMETER</u> Selenium | PERCENT RECOVERY 93 | RECOVERY LIMITS (50 - 150) Dilution Factor | METHOD SW846 6010B or: 100 | PREPARATION- ANALYSIS DATE 04/05-04/06/11 | WORK ORDER # MGJNR1AR |
|------------------------------|---------------------------|--|----------------------------------|---|--------------------------|
| Silver | 92 | (50 - 150) Dilution Facto | | 04/05-04/06/11 | MGJNR1AT |
| Mercury | 102 | (81 - 116) Dilution Facto | | 04/05-04/06/11 | MGJNR1AK |
| MOTE / C) · | | | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

General Chemistry

Client Lot #...: A1C300452 Matrix.....: WASTE

| <u>PARAMETER</u> Acid-soluble su | PERCENT RECOVERY lfide 87 | RECOVERY LIMITS METHOD Work Order #: MGL9V1AC I (70 - 130) SW846 9030B/9 Dilution Factor: 1 | LCS Lot-Sample#: A1D060000- | PREP <u>BATCH</u> # -133 1096133 |
|-------------------------------------|------------------------------------|---|---|---|
| Cyanide, Total | 105 | Work Order #: MGMAK1AC I (65 - 124) SW846 9012A Dilution Factor: 1 | LCS Lot-Sample#: A1D060000- 04/06/11 | -298 1096298 |
| Total Organic Halogens | | Work Order #: MGF5J1AC I | LCS Lot-Sample#: A1C310000- | -287 |
| nalogens | 90 | (52 - 139) SW846 9020B Dilution Factor: 1 | 03/31/11 | 1090287 |
| Total Organic | | Work Order #: MGF5K1AC I | LCS Lot-Sample#: A1D010000- | -108 |
| Halogens | 90 | (52 - 139) SW846 9020B Dilution Factor: 1 | 03/31/11 | 1091108 |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

GC/MS Semivolatiles

Lot-Sample #...: A1C300452 Work Order #...: MGCW11CN Matrix.....: LO

MS Lot-Sample #: A1C300452-001

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11
Prep Date....: 04/02/11 Analysis Date..: 04/05/11

Prep Batch #...: 1092038

| | PERCENT | RECOVERY | |
|----------------------|-----------------|---------------------|--------------------------|
| PARAMETER | <u>RECOVERY</u> | LIMITS | METHOD |
| o-Cresol | 0.0 | (33 - 115) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| m-Cresol & p-Cresol | 146 | (46 - 109) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| 1,4-Dichlorobenzene | 0.0 | (18 - 110) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| 2,4-Dinitrotoluene | 0.0 | (31 - 131) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| Hexachlorobenzene | 0.0 | (36 - 132) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| Hexachlorobutadiene | 0.0 | (18 - 116) | SW846 8270C |
| | Qualifi | ers: DIL,a | |
| Hexachloroethane | 0.0 | (18 - 110) | SW846 8270C |
| | - - | ers: DIL,a | |
| Nitrobenzene | 0.0 | (19 - 211) | SW846 8270C |
| | - | ers: DIL,a | |
| Pentachlorophenol | 0.0 | (10 - 140) | SW846 8270C |
| | | ers: DIL,a | |
| Pyridine | 0.0 | (10 - 148) | SW846 8270C |
| _ | - - | ers: DIL,a | |
| 2,4,5-Trichloro- | 0.0 | (24 - 143) | SW846 8270C |
| phenol | | ers: DIL,a | |
| 2,4,6-Trichloro- | 0.0 | (36 - 135) | SW846 8270C |
| phenol | - - | ers: DIL,a | |
| Cresols (total) | 97 DIL | (22 - 115) | SW846 8270C |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | LIMITS |
| Nitrobenzene-d5 | | 0.0 DIL,* | (33 - 123) |
| 2-Fluorobiphenyl | | 0.0 DIL,* | (29 - 114) |
| Terphenyl-d14 | | 0.0 DIL,* | (42 - 124) |
| Phenol-d5 | | 0.0 DIL,* | (10 - 115) |
| 2-Fluorophenol | | 0.0 DIL,* | (10 - 113) (10 - 114) |
| 2,4,6-Tribromophenol | | 0.0 DIL,* | (20 - 126) |
| 2,1,0 IIIDIOMOPHCHOI | (Cont | inued on next page) | (20 120) |
| | (1001) | indea on here page, | |

GC/MS Semivolatiles

Lot-Sample #...: A1C300452 Work Order #...: MGCW11CN Matrix.....: LO

MS Lot-Sample #: A1C300452-001

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

DIL The concentration is estimated or not reported due to dilution or the presence of interfering analytes.

- a Spiked analyte recovery is outside stated control limits.
- * Surrogate recovery is outside stated control limits.

GC Semivolatiles

Lot-Sample #...: A1C300452 Work Order #...: MGCW11AR Matrix.....: LO

MS Lot-Sample #: A1C300452-001

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11
Prep Date....: 03/30/11 Analysis Date..: 04/04/11

Prep Batch #...: 1089217

Dilution Factor: 1

| | PERCENT | RECOVERY | |
|----------------------|----------|---------------|---------------|
| PARAMETER | RECOVERY | <u>LIMITS</u> | METHOD |
| Aroclor 1016 | 100 | (10 - 199) | SW846 8082 |
| Aroclor 1260 | 96 | (10 - 199) | SW846 8082 |
| | | | |
| | | PERCENT | RECOVERY |
| SURROGATE | | RECOVERY | <u>LIMITS</u> |
| Tetrachloro-m-xylene | | 118 | (10 - 196) |
| Decachlorobiphenyl | | 120 | (10 - 199) |
| | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

TCLP Metals

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

| PARAMETER | PERCENT RECOVERY | RECOVERY RPD LIMITS RPD LIMITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|--------------|---------------------|--------------------------------|-------------|----------------------------|-----------------|
| MS Lot-Sampl | e #: A1C30 | 00452-001 Prep Batch # | : 1091182 | | |
| Leach Date | : 03/31 | ./11 Leach Batch #. | : P109009 | | |
| Arsenic | 100 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11A7 |
| | 102 | (50 - 150) 2.1 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11A8 |
| | | Dilution Factor: 5 | | | |
| Barium | 94 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11A9 |
| | 95 | (50 - 150) 1.9 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11CA |
| | | Dilution Factor: 5 | | | |
| Cadmium | 104 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11CC |
| | 106 | (50 - 150) 1.7 (0-20) | SW846 6010B | 04/01-04/04/11 | |
| | | Dilution Factor: 5 | | | |
| Chromium | 101 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11CE |
| | 103 | (50 - 150) 1.9 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11CF |
| | | Dilution Factor: 5 | | | |
| Lead | 104 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11CG |
| | 106 | (50 - 150) 1.8 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11CH |
| | | Dilution Factor: 5 | | | |
| Selenium | 105 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11CJ |
| | 106 | (50 - 150) 0.73 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11CK |
| | | Dilution Factor: 5 | | | |
| Silver | 97 | (50 - 150) | SW846 6010B | 04/01-04/04/11 | MGCW11CL |
| | 99 | (50 - 150) 2.0 (0-20) | SW846 6010B | 04/01-04/04/11 | MGCW11CM |
| | | Dilution Factor: 5 | | | |
| Mercury | 91 | (30 - 134) | SW846 7470A | 04/01-04/06/11 | MGCW11A5 |
| _ | 42 * | (30 - 134) 75 (0-20) | SW846 7470A | 04/01-04/06/11 | MGCW11A6 |
| | | Dilution Factor: 1 | | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

^{*} Relative percent difference (RPD) is outside stated control limits.

TCLP Metals

Date Sampled...: 03/28/11 15:40 Date Received..: 03/30/11

| PARAMETER | PERCENT RECOVERY | RECOVERY RPD LIMITS RPD LIMITS | METHOD | PREPARATION- ANALYSIS DATE | WORK ORDER # |
|-----------|---------------------|--|----------------------------|----------------------------------|-----------------|
| _ | | 0452-008 Prep Batch # /11 Leach Batch #. | | | |
| Arsenic | 95 95 | (50 - 150) (50 - 150) 0.25 (0-20) Dilution Factor: 5 | SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Barium | 98 97 | (50 - 150) (50 - 150) 1.3 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Cadmium | 101 101 | (50 - 150) (50 - 150) 0.53 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Chromium | 101 101 | (50 - 150) (50 - 150) 0.63 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Lead | 101 101 | (50 - 150) (50 - 150) 0.07 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Selenium | 97 98 | (50 - 150) (50 - 150) 0.53 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Silver | 97 97 | (50 - 150) (50 - 150) 0.47 (0-20) Dilution Factor: 5 | SW846 6010B SW846 6010B | 04/05-04/06/11 04/05-04/06/11 | |
| Mercury | 103 101 | (30 - 134) (30 - 134) 1.9 (0-20) Dilution Factor: 1 | SW846 7470A SW846 7470A | 04/05-04/06/11 04/05-04/06/11 | |

NOTE(S):

 $\label{lem:calculations} \textbf{Calculations} \ \text{are performed before rounding to avoid round-off errors in calculated results}.$

General Chemistry

Client Lot #...: A1C300452 Matrix.....: WASTE

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

PERCENT RECOVERY RPD PREPARATION-PREP PARAMETER RECOVERY LIMITS RPD LIMITS METHOD ANALYSIS DATE BATCH # **% Moisture....:** 100 Total Organic WO#: MF8WV1CN-MS/MF8WV1CP-MSD MS Lot-Sample #: A1C280419-001 Halogens 83 (75 - 125)SW846 9020B 03/31/11 1090287 86 (75 - 125) 3.1 (0-20) SW846 9020B 03/31/11 1090287 Dilution Factor: 1

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

General Chemistry

Client Lot #...: A1C300452 Matrix.....: SOLID

Date Sampled...: 03/30/11 13:55 Date Received..: 03/31/11

| PARAMETER | PERCENT RECOVERY | RECOVERY LIMITS | RPD | RPD LIMITS | METHOD | PREPARATION- PREP ANALYSIS DATE BATCH # % Moisture: 2.4 |
|---------------|---------------------|--------------------|--------|---------------|--------------|---|
| Acid-soluble | sulfide | WO#: | MF8W | 81AW-MS/ | MF8W81AX-MSD | MS Lot-Sample #: A1C280419-006 |
| | 71 | (10 - 154) | | | SW846 9030B | 9034 04/06/11 1096134 |
| | 76 | (10 - 154) | 5.6 | (0-20) | SW846 9030B | /9034 04/06/11 1096134 |
| | | Dilut | ion Fa | ctor: 1 | | |
| | | | | | | % Moisture: 2.4 |
| Cyanide, Tota | al | WO#: | MGE3 | R1CD-MS/ | MGE3R1CE-MSD | MS Lot-Sample #: A1C310504-005 |
| | 107 | (50 - 134) | | | SW846 9012A | 04/06/11 1096299 |
| | 103 | (50 - 134) | 3.3 | (0-20) | SW846 9012A | 04/06/11 1096299 |
| | | Dilut | ion Fa | ctor: 1 | | |

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Results and reporting limits have been adjusted for dry weight.

General Chemistry

Client Lot #...: A1C300452 Work Order #...: MGCW1-SMP Matrix.....: LO

MGCW1-DUP

Date Sampled...: 03/28/11 12:20 Date Received..: 03/30/11

| | DUPLICATE | | | RPD | | PREPARATION- | PREP |
|--------------|-----------|----------|------------|--------------|------------------|---------------|---------|
| PARAM RESULT | RESULT | UNITS | <u>RPD</u> | <u>LIMIT</u> | METHOD | ANALYSIS DATE | BATCH # |
| pH (solid) | | | | | SD Lot-Sample #: | A1C300452-001 | |
| 9.0 | 9.5 | No Units | 5.4 | (0-20) | SW846 9045C | 04/06/11 | 1096329 |

General Chemistry

Client Lot #...: A1C300452 Work Order #...: MGKHO-SMP Matrix.....: WASTE

MGKH0-DUP

Date Sampled...: 04/04/11 12:30 Date Received..: 04/05/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

PH (solid) SD Lot-Sample #: A1D050516-005

5.5 No Units 0.0 (0-20) SW846 9045C 04/06/11 1096329

General Chemistry

Client Lot #...: A1C300452 Work Order #...: MF8WV-SMP Matrix.....: WASTE

MF8WV-DUP

Date Sampled...: 03/24/11 15:00 Date Received..: 03/26/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

Flashpoint SD Lot-Sample #: A1C280419-001

>180 deg F 0.0 (0-20) SW846 1010 04/06/11 1096369

General Chemistry

Client Lot #...: A1C300452 Work Order #...: MF8W1-SMP Matrix.....: WATER

MF8W1-DUP

Date Sampled...: 03/24/11 15:50 Date Received..: 03/26/11

DUPLICATE RPD PREPARATION- PREP

PARAM RESULT RESULT UNITS RPD LIMIT METHOD ANALYSIS DATE BATCH #

Flashpoint SD Lot-Sample #: A1C280419-002

>180 >180 deg F 0.0 (0-20) SW846 1010 04/06/11 1096369

General Chemistry

Client Lot #...: A1C300452 Work Order #...: MGCXX-SMP Matrix.....: LO

MGCXX-DUP

Date Sampled...: 03/29/11 10:00 Date Received..: 03/30/11

| | DUPLICATE | | | RPD | | PREPARATION- | PREP |
|--------------|-----------|-------|------------|--------------|------------------|---------------|---------|
| PARAM RESULT | RESULT | UNITS | <u>RPD</u> | <u>LIMIT</u> | METHOD | ANALYSIS DATE | BATCH # |
| Flashpoint | | | | | SD Lot-Sample #: | A1C300452-010 | |
| >180 | >180 | deg F | 0.0 | (0-20) | SW846 1010 | 04/06/11 | 1096369 |

CHAIN OF CUSTODY LABORATORY ANALYSIS REQUEST FORM

| 3/30/11 0950 | · | - Darey I Imae: | Ö | 14.00 | | 3.29-11 | | | | | Supplied Investigate |
|-----------------------------|---------------------------------|-----------------|-------|---------------|-----------------------------|---------------------------------|----------|----------------|--------------------------------|------------|--|
| - | | | | |) | Film: ARCADIO | | | | | Charle I minapolita neglinents (DO) (O) |
| Signature: Signatury: | Sic Sic | Signature: | | | | Signatere: | | | | | 区 Cooler packed with ice (イ) |
| Printed Name: Printed Name: | PH | Printed Name: | | Conden | Printed Name: Robert Conden | Printed Nar | | | | | . ~ |
| | | | | | | | | | | | |
| | ⊟Special QA/QC Instructions (≺) | □Special | | | | For TCLP inorganics run Mercury | nics ru | inorga | r TCLP | Fo | Special Instructions/Comments: |
| | | | | | | | | | | | |
| | | | | | | | + | | | | |
| 5 DAY TAT | × | × | × | × | × | 알 | × | S | 10:00 | 3/29/11 | OIL-WC DRUM 19(032811) |
| 5 DAY TAT | × | × | × | × | × | ᅄ | × | ĕ | 16:00 | 3/28/11 | OIL-WC DRUM 21(032811) |
| 5 DAY TAT | × | × | × | × | × | oil | × | ð | 15:40 | 3/28/11 | OIL-WC DRUM 18(032811) |
| 5 DAY TAT | × | × | × | × | × | oil | | | - | 3/28/11 | OIL-WC DRUM 16&17(032811) |
| 5 DAY TAT | × | × | × | × | × | oil | | | | 3/28/11 | OIL-WC DRUM 11,13,14,&15(032811) |
| 5 DAY TAT | × | × | × | × | × | <u>∘</u> | × | õ | Н | 3/28/11 | OIL-WC DRUM 9(032811) |
| 5 DAY TAT | × | × | × | × | × | o <u>i</u> | × | ŏ | Н | 3/28/11 | OIL-WC DRUM 10(032811) |
| 5 DAY TAT | × | × | × | × | × | ≗ | \dashv | × | | 3/28/11 | OIL-WC DRUM 4,5,&6(032811) |
| 5 DAY TAT | × | × | × | × | × | 알 | × | ĺ | - | 3/28/11 | OIL-WC DRUM 3(032811) |
| 5 DAY TAT | × | × | × | | × | o <u>i</u> | | <u>0</u> | 12:20 | 3/28/11 | OIL-WC DRUM 1&2(032811) |
| REMARKS | Total C TOX 9 | 6010E | 8260E | TCLP 8270c | PCBs | | | | | | |
| | Ozo | Met | VO(| | 808 | , | | | 7A\ | 7 | Robert Conden |
| | ic A | als | ? | | .√ > | | | Signature | 7 | Samele | Sampler's Printed Name: |
| | Tallo | _ | _ | _ | _ | | | 21 | B0050081.2011 | B00 | Waste characterization (Massena, NY) |
| | Θ\$ | _ | | | | | | | ct# | Project #: | Project Name/Location (City, State): |
| | | | |) | | com | adis-us | er@arc | richard.boelter@arcadis-us.com | riche | Massena, NY 13662 |
| | | | | | | | | * | E-mail Address: | E-ma | City State Zip |
| | | | | | | | | | | | 56 Chevrolet Road, Route 37 East |
| | | | | 20 | | | Ť | Not applicable | No | Fax | Address: c/o former GM Central Foundry |
| | | | | 7 | | | -2299 | 315 76 | R. Boelter - 315 764-2299 | В | MLC / ARCADIS |
| | | | | None | | | | | Telephone: | Тејер | Contact & Company Name: |
| | | | | | | | | | | | |

| TestAmerica Cooler | Receipt Form/Narrative | Lot Number: AIC3 | 00452 |
|--|---|--|----------------------|
| North Canton Facili | ty, | | 2 / |
| | dis, Project MLC Massa | By: 1 Lill | \mathcal{U}_{\sim} |
| | 3/30/u Opened on 3/30/u | (Signatu | re) |
| FedEx 💢 UPS 🗌 DHL | 🔲 FAS 🗌 Stetson 🗌 Client Drop Off 🗌 TestA | America Courier Other | |
| TestAmerica Cooler # | Multiple Coolers 📈 Foam Box 🗌 | Client Cooler Other | |
| Were custody seals o | n the outside of the cooler(s)? Yes 🔀 No 🗌 🗀 | Intact? Yes No 🗆 N | A 🗌 |
| If YES, Quantity | Quantity Unsalvageable | | _ |
| Were custody seals o | n the outside of cooler(s) signed and dated? | Yes A No 🗌 N | IA 🗍 |
| Were custody seals o | n the bottle(s)? | Yes 🗌 No 😿 | _ |
| If YES, are there any | exceptions? | | |
| 2. Shippers' packing slip | attached to the cooler(s)? | Yes ☑ No □ | |
| 3. Did custody papers ac | company the sample(s)? Yes 🛣 No 🗌 | Relinquished by client? Ye | es िरिNo 🗀 |
| | ers signed in the appropriate place? | Yes ☒ No □ | |
| | | ther | |
| | oon receipt°C See back of form f | | |
| METHOD: IF | R Other | or maniple occioiorempe E | |
| | | None | |
| | good condition (Unbroken)? | Yes 🖾 No 🗍 | |
| | be reconciled with the COC? | Yes 🕅 No 🗌 | • |
| 9. Were sample(s) at the | | | IA 🔽 |
| | used for the test(s) indicated? | Yes No 🗌 | r∧ (24) |
| 11. Were air bubbles >6 n | | | A 🖎 |
| l | eived to perform indicated analyses? | Yes 🖾 No 🗌 | A 124 |
| | ent in the cooler(s)? Yes \(\bigcap \) No \(\bigcap \) Were VO | As an the COC2 Vac D No | |
| Contacted PM | Date by | As of the COC? Tes [] No |) (4) |
| Concerning | Date by | via verbai 🔛 voice Maii | _ Other _ |
| 14. CHAIN OF CUSTOD | V | | |
| The following discrepance | | | |
| The following discrepance | ss occurred. | • | |
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| 45 CAMPLE COMPLETO | | | |
| 15. SAMPLE CONDITION | | | |
| Sample(s) | were received after the | e recommended holding time I | |
| Sample(s) | | were received in a broke | |
| Sample(s) | | ith bubble >6 mm in diameter. | (Notify PM) |
| 16. SAMPLE PRESERVA | | | |
| Sample(s) | | were further preserved in Sam | ple |
| Receiving to meet recomm | nended pH level(s). Nitric Acid Lot# 100110-HNO3; S | fulfuric Acid Lot# 110410-H ₂ SO ₄ ; | Sodium |
| Hydroxide Lot# 100108 -NaC | DH; Hydrochloric Acid Lot# 092006-HCl; Sodium Hydro. t time was preservative added to sample(s)? | xide and Zinc Acetate Lot# 10010 |)8- |
| | | | 1 |
| Client ID | <u>H</u> q | <u>Date</u> | <u>Initials</u> |
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| Canton Faci | pH pH | Date | <u>Initials</u> |
|------------------------|-------------|---------------------------------------|-----------------|
| Client ID | <u> </u> | | |
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| | | Method | Coola |
| Cooler# AB3 L875 | Temp. °C | TR | Ice |
| A183 | 4. i 3.7 | | L |
| L875 | 3.7 | | |
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END OF REPORT



April 22, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E.

New York Cleanup Manager RACER Trust

I. Compliance Activities Completed for the Period (April 15, 2011 to April 21, 2011)

Site Activities

Brandenburg continued mobilization, pre-demolition, and interior demolition activities, including:

- New worker orientations and Site safety audits continued
- Continued encouraging worker engagement with the Safety Observation program
- The asbestos abatement contractor continued removal activities in the administrative building area and began fitting removals in the manufacturing area
- Clearance samples were received and the barriers were removed at the boiler room ACM abatement area
- Completed energizing the triple-wide office trailer complex and began wiring for communications
- Continued area de-energizing / power isolation in the manufacturing area
- TSCA-regulated equipment consolidation / staging nearly complete
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Continued relocation work for electrical Substation #3 in preparation in the Butler building
- Began mill water isolation by capping PIV's along perimeter fire loop
- Initial start up run for pretreatment system was successful based on sample data;
 collected water was discharged to the facility waste water treatment system
- Continued interior demolition working to the north east area of the facility
- Shipped out scrap metal, C&D, waste oils, and ACM wastes as follows:

| Ma | Massena Demolition – Waste Shipped Summary | | | | | | | | | | | | |
|------------------------------|--|----------------------------------|-----------|--------------------|----------------------------|--|--|--|--|--|--|--|--|
| | Metal Scrap (ton) | TSCA Regulated Waste (ton) | C&D (ton) | Waste Oil (gal) | Asbestos Materials (cy) | | | | | | | | |
| As of Week Ending 4/23/11 | 235 | 0 | 84 | 2,694 | 240 | | | | | | | | |
| | | | | | | | | | | | | | |

- Continued collection of waste characterization samples of waste oils removed from facility equipment
- Continued third party air monitoring of ACM abatement activities, as needed, including final air clearance samples following completion of the north boiler room
- Conducted CAMP air monitoring, as weather permits, with no exceedances of site action levels
- Continued submittal review

See attached Three-Week Look Ahead Schedule for additional information.

Maintenance Activities

Continued preparing the waste water treatment system, south storm water lagoon, and the facility electrical system for the main facility demolition work.

II. Analytical Data

Data was received for the water sample collected from the water pretreatment system and met criteria for discharge to the facility water treatment system (see attached data report).

III. Site Activities Scheduled for the Upcoming Week

ACM abatement work will continue in the administrative area and on various other identified materials in the manufacturing area.

Brandenburg will continue interior demolition activities as well as TSCA area preparations described above (see attached three week look ahead).

Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting Freon, waste oils, and universal wastes.

IV. Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site. Currently unable to generate electronic copies due to limited office facilities. See summary of amounts shipped in Section I.

V. Project Submittals Status

The attached Table 1 summarizes submittals made during the prior reporting periods, submittals responded to, and submittals which continue to be under review.

ATTACHMENTS

- 1. Table 1 Project Submittal Status
- 2. Three-Week Look Ahead Schedule
- 3. Test America Laboratory Analytical Data Report #A1D190532

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

Table 1 - Project Submittal Status Former Powertrain Plant at Central Foundry Division Superfund Site Massena, New York

Administrative Order Index No. CERCLA-02-2010-2027

| Document Submitted | Date of Submittal to USEPA | Comments Received from USEPA | Approval Received from USEPA |
|---|----------------------------------|------------------------------------|------------------------------------|
| Phase I Pre-Demolition Contractor Submittals | 4-Apr-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 29-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 21-Mar-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 17-Mar-2011 | | 23-Mar-2011 |
| Revised Phase I Site Operating Plans | 4-Mar-2011 | | deferred - see above |
| Phase I Pre-Demolition Contractor Submittals | 2-Mar-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 22-Feb-2011 | | n.a. |
| Letter Regarding Furnace / Potential Delay | 21-Feb-2011 | | n.a. |
| Phase I Pre-Demolition Contractor Submittals | 18-Feb-2011 | | n.a. |
| Disposition Facility and Transport Vendor Submittals | 16-Feb-2011 | | |
| Phase I Pre-Demolition Contractor Submittals and List of Sub- Contractors | 15-Feb-2011 | | n.a. |
| Revised Phase I Site Operating Plans | 14-Jan-2011 | | deferred - see above |
| Request for Extension to Submit Revisions to Revised Phase I Site Operating Plan | 4-Jan-2011 | | 4-Jan-2011 |
| Phase II Site Operating Plans | 27-Dec-2010 | | |
| Additional Information Related to Onsite Vehicles sent via e-mail | 3-Nov-2010 | | n.a. |
| Phase I Site Operating Plans | 26-Oct-2010 | 23-Dec-2010 | deferred - see above |
| WTC Contractor Selection for Survey Work | 14-Oct-2010 | | n.a. |
| Phase I Site Operating Plans | 29-Sep-2010 | 6-Oct-2010 | deferred - see above |
| Contractor Use Notification for Perras on Priority 1 Items | 27-Sep-2010 | | n.a. |
| Pull Ahead Request for Demolition Preparatory Work | 27-Sep-2010 | 12-Oct-2010 | |
| Memorandum of Routine Site Activities | 22-Sep-2010 | | 10/19/2010 (partial) |
| Sampling and Analysis Plan for Painted Surfaces on Stationary Process Equipment | 10-Sep-2010 | | 29-Sep-2010 |
| Draft Assessment and Preparation Plan for Reusable Equipment for Sale and Table 1 - Sold Equipment Awaiting Approval to | 10-Sep-2010 | | 16-Sep-2010 |
| Proceed with Processing and Removal | 7.0 0046 | | 40.0 |
| Contractor Equipment Decontamination Work Plan | 7-Sep-2010 | | 16-Sep-2010 |
| Massena Transformer Removal Work Plan | 3-Sep-2010 | | n.a. |
| Contractor Selection Letter | 2-Sep-2010 | | 6-Oct-2010 |
| Intent to Comply Letter | 30-Aug-2010 | | n.a. |
| Designated Facility Coordinator Letter | 27-Aug-2010 | | 16-Sep-2010 |

n.a. = not applicable; approval not needed

TESTAMERICA LABORATORIES, INC. PRELIMINARY DATA SUMMARY

The results shown below may still require additional laboratory review and are subject to change. Actions taken based on these results are the responsibility of the data user.

ARCADIS U.S., Inc.

PAGE 1

Lot #: A1D190532 DEMOLITION IQAT MASSENA NY Date Reported: 4/21/11

Project Number: B0050081.2011 TASK 00221

REPORTING ANALYTICAL

RESULT LIMIT UNITS METHOD

Client Sample ID: BISCO WATER BATCH #1(041811)

Sample #: 001 Date Sampled: 04/18/11 14:00 Date Received: 04/19/11 Matrix: WATER

Inorganic Analysis

Reviewed

0.87 B 5.0 mg/L CFR136A 1664A HEM N-Hexane Extractable Material (1664A)

ND 4.0 mg/L SM18 2540 D Total Suspended Solids

B Estimated result. Result is less than RL.

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

LEGEND:
Scheduled ~~~
Actual xxx

Travel Weekend

Brandenburg Industrial Service Company 2217 Spillman Drive | Bethlehem, PA | 18015 Tel (610) 691-1800 | Fax (610) 691-4200

Date Period From Sheet 4/20/2011 4/24/2011 To 5/14/2011 1 Of 1

| | | | | | | | | Scheduled Work Period | | | | | | | | Actual | | | | | | | | | | | |
|----------------|--|--------------|---------------|--------|-------|-------|----|-----------------------|-----|---------|-------|--------|---------|--------|---------------------|--------|-------|-----|----|------------|----------|----------------|-----|----------------|---------|-----------|---|
| Responsibility | Activity Description | Actual Start | | Previ | ous W | Veek | | | F | irst We | ek | | | | Seco | nd W | /eek | | | Third Week | | | | Completion | Remarks | | |
| $\Big \Big>$ | | | | | | | | | | | | | | /1 5/2 | | | | | | | | | | | | | |
| $\overline{}$ | General Conditions | | М | T W | Th | ı F | Sa | Su | M T | W | Th | F S | Sa S | u M | Т | w | Th | F S | Su | M | Т | W | Th | F | Sa | | |
| RACER | Issue Balance of Contract | - | ~~~ | | ~ ~~ | ~ ~~~ | | | | + + | | - | + | | | - | - | + | +- | + | | - t | - | - t | | | Critical |
| | Mobilization | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Mobilization | | | _ | - | | | | | - | | | | | | | | | - | - | | | | | | | |
| Brandenburg | Order & Secure DOT permits for Large Equipment | 3/18/2011 | | | | | | | | _ | | | | | | | | | - | | | | | | | | |
| Brandenburg | Mobilize large equipment | 3/28/2011 | | | _ | | | | ~~- | ~ ~~ | | _ | _ | ~~~ | ~~~ | ~~~ | ~~~ ~ | ~~ | | _ | ~~~ | ~~~ | ~~~ | ~~~ | | | |
| | Pull Ahead Work | + | | | | | | | | 4 | | | _ | _ | <u> </u> | | | | | | | | | | | | <u> </u> |
| | Electrical Disconnects & Re-Routes | + | | | | | | | | 4 | | | _ | _ | <u> </u> | | | | | | | | | | | | <u> </u> |
| S&L Electric | Relocate Sub # 3 | 4/4/2011 | XXX | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | _ | _ | | | | _ | 4 | - | | | | | | | <u> </u> |
| S&L Electric | Install Pedestals from Bulter Bldg. to WWTP | | | _ | - | | | | | - | | | | ~~~ | ~~~ | ~~~ | ~~~ | | - | ~~~ | ~~~ | ~~~ | ~~~ | | | | |
| S&L Electric | Install Cable Tray from Bulter Bldg. to WWTP | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | <u> </u> |
| S&L Electric | Feeder Installation to Scale House | 4/18/2011 | XXX | xxx | XX | х | | | ~~- | - | | | | | | | | | | | | | | | | | <u> </u> |
| S&L Electric | Feeder Installation to Water Tower | | | | XX | х | | | ~~- | - | | | | | | | | | | | | | | | | | <u> </u> |
| | Mechanical Disconnects/Re-routes | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| Perras | Stormwater Collection & Treatment Lagoon Pipe Connection | 4/21/2011 | | | XX | х | | | ~~- | - | _ | _ | \bot | | $\vdash \downarrow$ | | | _ | | 1 | | _ | | | | | |
| Perras | Fire Protection Capping to Building | 4/18/2011 | xxx | xxx | XX | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | \perp | ~~~ | ~~~ | ~~~ | ~~~ | _ | | ~~~ | ~~~ | ~~~ | ~~~ | | | | <u> </u> |
| | Environmental | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TSCA Work Area | 1 | $\sqcup \bot$ | _ | _ | | | | | 1 1 | | _ | \bot | | $\sqcup \downarrow$ | | | _ | | 1 | \sqcup | | | | | | |
| Brandenburg | Universal Waste Collection | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> |
| Brandenburg | G1 - J1 to G29 - J29 | 4/18/2011 | XXX | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | Accessible Light Fixtures |
| Brandenburg | J1 - N1 to J29 - N29 | 4/18/2011 | XXX | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | Accessible Light Fixtures |
| Brandenburg | Hydraulic Fluid Draining | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | G1 - J1 to G29 - J29 | 4/18/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | 4/18/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | |
| Brandenburg | Chemical Sweep | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | G1 - J1 to G29 - J29 | 4/18/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | |
| Brandenburg | J1 - N1 to J29 - N29 | 4/18/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | |
| | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Administration Building Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Abatement; Interior Friable ACM | 3/29/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | | | | | Potentially extended due to presumed additional materials |
| OP-TECH | Abatement; Interior Non-Friable ACM | 3/29/2011 | xxx | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | | | | | Potentially extended due to presumed additional materials |
| OP-TECH | Tear Down of Work Area | | | | | | | | | | | | | | | | | | | | | ~~~ | | | | | <u> </u> |
| OP-TECH | Abatement; Exterior Windows, Sealants | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ | | | | <u> </u> |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| OP-TECH | Safety Switches | | | | | | | | ~~ | ~~~ | ~~~ ~ | ~~~ | | ~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | | |
| OP-TECH | Pipe Fittings | | | | | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BISCO/Solvents | Glycol Recovery & Shipment | 4/20/2011 | | xx | x | | | | | | ? | ~~~ | | | | | | | | | | | | | | | |
| Rapid Recovery | CFC Recovery (Stationary Units) | 3/29/2011 | | xxx xx | x xx | х | | | ~~- | ~~~ | ~~~ ~ | ~~~ | | | | | | | | | | | | | | | Partial by BISCO; Balance by Rapid Recovery |
| OP-TECH | Asbestos Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Main Plant Interior Abatement | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Safety Switches | 4/4/2011 | | | | | | | | | | | T | | | | | | | | | | | | | | Ongoing with disconnects |
| OP-TECH | Drier Door Gaskets | 4/13/2011 | | xx | х | | | | | | [| | | | | | | | | | | | | | | 4/20/2011 | |
| OP-TECH | Pipe Fittings | 4/21/2011 | | | XX | х | | | | | | | | | | | | | | | | | | | | 4/21/2011 | |
| OP-TECH | Main Plant Exterior (not including Roofing) | | | | | | | | | | | | T | | | | | | | | | | | | | | |
| OP-TECH | Elec. RmWindow Caulk-Bay 47 & 48 | | | | | | | | | ~~~ | ~~~ | | | | | | | | | | | | | | | | |
| OP-TECH | No. Side; Window Caulk on Brick | | | | | | | | ~~- | | ~~~ | | | | | | | | | | | | | | | | |
| OP-TECH | No. Side; Caulk-Brick to Siding | | | | | | | | | 1 1 | ~~~ | | | | | | | | | | | | | | | | |
| OP-TECH | No. Side M35-Tar Sealant on Foam Pipe | | | | | | | | ~~- | ~ | | | | | | | | | | | | | | | | | |
| OP-TECH | W. M35-White Sealant on Round Duct | | | | | | | | | ~~~ | ~~~ | | 1 | | | | | | T | | | | | | | | |
| OP-TECH | Substations H37-Black Wrap on Pipe | | | _ | | | | | ~~ | | | \neg | | | | | | 1 | 1 | | | | | | | | |
| OP-TECH | Substation H37; Caulk on Substation Doors | | | | 1 | | | | | 1 1 | | | | | | | | | | 1 | | | | | | | |

MLC Massena Demolition Three Week Look Ahead

PROJECT CODE: MA0481

| I KOOLO I OOD | L. MACTO! | | | | |
|----------------|---|-------------|-----------|-------|-----------|
| LEGEND: | Brandenburg Industrial Service Company | Date | 4/20 | /2011 | |
| Scheduled ~~~ | 2217 Spillman Drive Bethlehem, PA 18015 | Period From | 4/24/2011 | To | 5/14/2011 |
| Actual xxx | Tel (610) 691-1800 Fax (610) 691-4200 | Sheet | 1 | Of | 1 |
| Travel Weekend | | | | | |

| D 11-1114 | Anti-ite Description | A -41 C4 | | _ | | ۱۸/ | | | Scheduled Work Period | | | | | | Actual | Parameter. | | | | | | | | | | | | |
|----------------|--|--------------|------|----------|------|--------|---------|--------|-----------------------|---------|--------|------|------|------|----------------|------------|-------|-------|-------|-----|-----|-----|--------|-------|--------|--------|------------|--|
| Responsibility | Activity Description | Actual Start | | | | ıs Wee | | | | Fi | rst We | eek | | | | Se | cond | Week | (| | | | Third | Wee | ζ. | | Completion | Remarks |
| | | | 4/18 | 4/19 | 4/20 | 4/21 4 | /22 4/2 | 23 4/2 | 24 4/2 | 25 4/26 | 4/27 | 4/28 | 4/29 | 4/30 | 5/1 5/ Su M | 2 5/3 | 3 5/4 | 5/5 | 5/6 | 5/7 | 5/8 | 5/9 | 5/10 5 | 11 5/ | 12 5/° | 13 5/1 | 4 | |
| | | | М | Т | W | Th | F S | a S | u N | 1 T | W | Th | F | Sa | Su M | 1 T | W | Th | F | Sa | Su | М | T 1 | N T | h F | S | 1 | |
| OP-TECH | B44 Area-Caulk on AHU's (3) | | | | | | | | | | | | | | | | | ~~~ | | | | | | | | | | Location is confirmed in TSCA area |
| OP-TECH | Caulk on Blower Units (16) | | | | | | | | | | | | ~~~ | | ~- | ~ ~~ | ~ ~~ | ~ | | | | | | | | | | |
| OP-TECH | D37 Area-Cloth Flange Gaskets | | | | | | | | | | | | ~~~ | | | | | | | | | | | | | | | |
| OP-TECH | Sealant Abatement-20 Substations | | | | | | | | | ~~~ | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | | |
| OP-TECH | Gen. Plant-Caulk on Brick | | | | | | | | | | | | | | ~- | ~ ~~ | ~ ~~ | ~ ~~~ | | | | | | | | | | |
| OP-TECH | Gen. Plant-Windows (70) (3.5' x 6.5') | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ | | | |
| OP-TECH | Various-Caulk on Expansion Joints | | | | | | | | | | | | | | | ? | ~ ~~ | ~ ~~ | | | | | | | | | | |
| OP-TECH | Various-Caulk on Overhead Doors | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ | | | | |
| OP-TECH | Cooling Tower-Sealant on Glycol Lines | | | | | | | | | | | | | | | | | | | | | | ~ | ~~ ~ | ~~ | | | |
| OP-TECH | Misc. Out Building | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OP-TECH | Scale House-Caulk on Brick | | | | | | | | | | | | | | | | | | | | | | ~ | ~~ ~ | ~~ | | | |
| Brandenburg | Structure Cleaning | | | | | | | | | | | ~~~ | ~~~ | ~~~ | | | | | | | | | | | | | | |
| | Demolition | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NON TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Stationary Process Equipment Removal (Insterior Gut Out) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | 4/5/2011 | xxx | xxx | xxx | xxx | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Col. P - Q | | | | | | | | | | | | | | ~- | ~ ~~ | ~ ~~ | ~ ~~~ | . ~~~ | | | | | | | | | |
| Brandenburg | J35 - R35 to J29 - Q29 | | | | | | | | | | | | | | ì | ~ | ~ ~~ | ~ ~~ | . ~~~ | | | | | | | | | |
| Brandenburg | Structural Demoltion | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Building Separation | | | | | | | | | | | | | | ~- | ~ ~~ | ~ ~~ | ~ ~~~ | . ~~~ | | | | | | | | | |
| Brandenburg | Col. 35 - 55 | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ ~~ | ~ | | |
| | TSCA Work Area | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | Small Moveable Equipment Consolidation | | | | | | | | | | | | | | ~- | ~ ~ | ~ ~~ | | | | | | | | | | | Need contract so we can contract w/ Heritage to ship |
| Brandenburg | Stationary Process Equipment Removal | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brandenburg | B1 - G1 to B33 - G33 | | | | | | | | | | | | | | | | | | | | | ~~~ | ~~~ ~ | ~~ ~ | ~~ ~~ | ~~ | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 1 | <u> </u> | 1 | | | | | | | | | | | | | 1 | 1 | Щ | | | | | | _1_ | | |



April 29, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely.

M. Brendan Mullen, P.E.

New York Cleanup Manager

RACER Trust

RACER SITE 1200 – Massena Demolition Project Weekly Summary Progress Report For Week Ending April 29, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 17,256 Total Safe Manhours: 17,256 through 4/23/11.

Total Recordable Injury Frequency Rate (TRIFR): 0.00

§ New worker orientations and Site safety audits continued

§ Continued encouraging worker engagement with the Safety Observation program

§ Near Miss Incident was investigated dealing with ACM Abatement work on the roof and workers in facility below. Lack of clear and ongoing communication was identified as key contributor and Brandenburg resolved with more Optech participation in planning.

Environmental Compliance Monitoring:

Air Sample Exceedances: No XYes I If yes, parameter location

| | CAMP Weekly Summary - Reporting Period: 4/21/11 to 4/27/11 | | | | | | | | | | | | |
|------------|--|-----|------------|----------|-------|-------------------|---------------------------|-------------------------|--|--|--|--|--|
| | | | VOCs (ppm) | | Par | ticulate Dust (mg | | | | | | | |
| Station ID | Min | Max | TWA (Max) | Min | Max | TWA (Max) | Action Level ² | | | | | | |
| UP1 | 0 | 0.5 | 0.3 | | 0.004 | 0.057 | 0.033 | | | | | | |
| SP1 | 0 | 0.6 | 0.3 | | 0.019 | 0.054 | 0.026 | | | | | | |
| SP2 | 0 | 0.3 | 0.2 | 25 5 | 0.007 | 0.055 | 0.023 | 0.187 mg/m ³ | | | | | |
| SP3 | 0 | 0.4 | 0.2 | 25.5 ppm | 0.005 | 0.064 | 0.028 | | | | | | |
| WP1 | 0 | 0.6 | 0.5 | | 0.003 | 0.069 | 0.03 | | | | | | |
| WP2 | 0 | 0.4 | 0.1 | | 0.006 | 0.062 | 0.03 | | | | | | |

Notes:

- ¹ The action level for VOCs is 25 ppm above background recorded at upwind monitoring station (UP1).
- ² The action level for particulate dust is 0.150 mg/m³ above background recorded at upwind monitoring station (UP1).

| n | Water Sample Exceedances No 🔀 | Yes If yes, parameter _ | location _ | |
|---|---------------------------------|------------------------------|------------|--|
| | Pretreatment Water System disch | large to Plant WWTP to date: | 18,000 gal | |

| Pre-Treated Water | er Discharged |
|--------------------|---------------|
| Date | Gallons |
| 04/20/2011 | 18,000 |
| | |
| Total Discharge to | |
| Facility Treatment | 18,000 |
| | |

Field Activities:

| Ma | Massena Demolition – Waste Shipped Summary | | | | | | | | | | | | |
|---------|--|----------------------------------|-----------|--------------------|----------------------------|--|--|--|--|--|--|--|--|
| As Of | Metal Scrap (ton) | TSCA Regulated Waste (ton) | C&D (ton) | Waste Oil (gal) | Asbestos Materials (cy) | | | | | | | | |
| 4/27/11 | 400 | 0 | 84 | 2,694 | 240 | | | | | | | | |

- § Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.
- § The asbestos abatement contractor continued removal activities in the administrative building and focused efforts on materials located on the roof (i.e., electrical houses and different caulking's, etc.) in preparation of building separation.
- § Continued third party air monitoring of ACM abatement activities.
- § Continued area de-energizing / power isolation in the manufacturing area working in the Non-TSCA areas.
- § Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant.
- § Continued relocation work for electrical Substation #3 in preparation in the Butler building.
- § Completed south storm water lagoon tie-in to 42" mill water line.
- \S Continued interior demolition work in the north east area of the facility.
 - Mobilized 13 rail cars to the site and began loading cars w/ metal scrap.
- Sontinued repair of existing rail scale.
- § Continued collection of waste characterization samples of waste oils removed from facility equipment.
- \S Conducted CAMP air monitoring, as weather permits, with no exceedances of site action levels.
- § Established phone communications and internet hookup to the triple wide trailer. Wireless remote modem is providing service to EPA and Brandenburg trailers also.
- § Continued submittal review.

Project Schedule:

- n Brandenburg working 10 hours a day Tuesday Friday and 8 hours Saturday the week of 4/25.
- n At this point Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September but this is in review now by Brandenburg management.

Maintenance Activities:

- § Continued preparations for reestablishing pumping capabilities to the south storm water lagoon.
- \S Inspected and cleaned eyewash stations throughout waste water treatment plant.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

§ Hard copies of waste manifests and bill of lading for this week are on file at the site. Currently unable to generate electronic copies due to limited office facilities.

Project Submittals Status

- § Water conveyance submittal approved.
- § Submittals in review include additional scrap recycler and a disposal facility for lead acid batteries.

Look Ahead:

- § ACM abatement work will continue in the administrative area and on various other identified materials in manufacturing area.
- § Brandenburg will continue interior demolition activities as well as TSCA area preparations described above (see attached three week look ahead).
- § Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- \S Brandenburg will begin making a building separation between column lines 33 and 35.





Electric Reroute work 042611



General Interior Demo 042711

Equipment Assembly 042611

GM Demo Project Report 1 April 22, 2011





HDPE Pipe Welding for Lagoon Tie-in 042711



Lagoon Tie-in 042811

Interior Demo - Scrap Loadout 042711

GM Demo Project Report 1 April 22, 2011

Weekly Progress Report – April 29, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009



May 6, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E.

New York Cleanup Manager

RACER Trust

Weekly Progress Report – May 6, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

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New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

RACER SITE 1200 – Massena Demolition Project Weekly Summary Progress Report For Week Ending May 06, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 20,644 Total Safe Manhours: 20,644 through 05/01/11.

Total Recordable Injury Frequency Rate (TRIFR): 0.00

 \S New worker orientations and Site safety audits continued

§ Continued encouraging worker engagement with the Safety Observation program

Environmental Compliance Monitoring:

Air Sample Exceedances: No XYes If yes, parameter location

CAMP Weekly Summary - Reporting Period: 4/29/11 to 05/04/11

| | | _ | VOCs (ppm |) | Particulate Dust (mg/m³) | | | | |
|------------|-----|-----|-----------|---------------------------|--------------------------|--------|-----------|---------------------------|--|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² | |
| UP1 | 0 | 0.8 | 0.2 | | 0.002 | 0.0026 | 0.017 | | |
| SP1 | 0 | 0.3 | 0.1 | | 0.004 | 0.048 | 0.019 | | |
| SP2 | 0 | 0.4 | 0.3 | 05.5 | 0.002 | 0.017 | 0.017 | 0.187 mg/m ³ | |
| SP3 | 0 | 0.4 | 0.3 | 25.5 ppm | 0.002 | 0.046 | 0.021 | (187 μg/m³) | |
| WP1 | 0 | 1.5 | 0.2 | | 0.003 | 0.148 | 0.03 | | |
| WP2 | 0 | 1.6 | 0.1 | | 0.002 | 0.087 | 0.039 | | |

Notes:

¹ The action level for VOCs is 25 ppm above background recorded at upwind monitoring station (UP1).

n Water Sample Exceedances No ☐ Yes ☒ If yes, parameter <u>TSS</u> location <u>Batch Frac Tank</u>

n Response action - System operation identitifed additional sand needed in sand filters. Sand added and batched water re-treated.

Pretreatment Water System discharge to Plant WWTP to date: 18,000 gal

² The action level for particulate dust is 0.150 mg/m³ above background recorded at upwind monitoring station (UP1).

| Pre-Treated Water Discharged | | | | | | | |
|------------------------------|---------|--|--|--|--|--|--|
| Date | Gallons | | | | | | |
| 04/20/2011 | 18,000 | | | | | | |
| | | | | | | | |
| Total Discharge to | | | | | | | |
| Facility Treatment | 18,000 | | | | | | |
| | | | | | | | |

Field Activities:

§ Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| Massena Demolition – Waste Shipped Summary | | | | | | | |
|--|------------------------------|---|--------------------|--------------------|----------------------------|--|--|
| As Of | Metal Scrap (long ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | | |
| 05/06/11 | 1,108 | 0 | 433 | 2,694 | 320 | | |

- § The asbestos abatement contractor continued removal activities in the administrative building, as well as supported demo activities due during acm roofing removal.
- § Continued third party air monitoring of ACM abatement activities.
- § Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- § Continued interior demo in the southern Non TSCA area
- § Continued relocation work for electrical Substation #3 in the Butler building
- § 95% complete with mill water line interruption and cappingin order to isolate flow through the facility.
- § Began facility demolition on the south side bay 33 to 35 and around track 9 in preparation of railside processing area.
- § Shipped out first 12 rail cars with clean scrap.
- \S Performed initial tunnel inspection in advance of tunnel preparation for water conveyance.
- § Continued collection of waste characterization samples of waste oils removed from facility equipment
- § Continued improving Project Management office setup.
- § Continued submittal review

Project Schedule:

- n Brandenburg working 10 hours a day Monday through Thursday, and 8 on Friday 05/06/11.
- n Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September but this is in review now by Brandenburg management.

Maintenance Activities:

 \S Continued preparations for restablishing pumping capabilities to the south storm water lagoon.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

§ Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

§ Submittals in review include additional scrap recycler and a disposal facility for lead acid batteries.

Look ahead:

- § ACM abatement work will continue in the administrative area and on various other identified materials in manufacturing area. ACM roofing will also continue.
- § Brandenburg will continue interior demolition activities as well as TSCA area preparations described above (see attached three week look ahead).
- § Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- § Brandenburg will complete making a building separation between column lines 33 and 35, and preparation of the track side processing area.



Tire protection on a lift in TSCA Area



Beginning of exterior demo 05/02/11



General Exterior Demo 05/02/11





General Demo near track 9 05/04/11



Cable Tower anchor installation 05/05/2011

Small Die Cast Tunnel prior to cleaning 05/04/2011



May 13, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely.

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – May 13, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

2 copies (1 hard copy and 1 electronic copy):

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

1 hard copy

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

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New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending May 13, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 23,696 Total Safe Manhours: 23,696 through 05/08/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- New worker orientations and Site safety audits continued
- Based on increasing dust levels respirators now mandatory within the main facility.

Environmental Compliance Monitoring:

Air Sample Exceedances: No XYes I If yes, parameter location

CAMP Weekly Summary - Reporting Period: 4/29/11 to 05/04/11

| | | | VOCs (ppm) | | Particulate Dust (mg/m³) | | | | | |
|------------|-----|-----|------------|---------------------------|--------------------------|--------------------|-----------|---|--|--|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² | | |
| UP1 | 0.0 | 0.4 | 0.2 | | 0.003 | 0.019 | 0.015 | | | |
| SP1 | 0.0 | 0.4 | 0.3 | | 0.001 | 0.026 | 0.014 | 0.187 mg/m ³ (187 μg/m ³) | | |
| SP2 | 0.0 | 0.4 | 0.4 | 25.5 | 0.002 | 0.062 | 0.016 | | | |
| SP3 | 0.0 | 0.4 | 0.4 | 25.5 ppm | 0.002 | 0.023 | 0.016 | | | |
| WP1 | 0.0 | 0.6 | 0.4 | | 0.003 | 0.102 ¹ | 0.011 | | | |
| WP2 | 0.0 | 2.0 | 0.4 | | 0.002 | 0.431 ² | 0.019 | | | |

Notes:

¹ Instantaneous reading occurring May 11, 2009 at work perimeter monitoring station 1 during demolition activities and truck traffic. Additional dust suppression measures employed. Particulate dust concentration during next logging interval was 0.020 mg/m³.

² Instantaneous measurement occurring May 9, 2009 at work perimeter monitoring station 2 during truck loading operations. Operations halted, evaluated and additional dust suppression measures Particulate dust concentration during next logging interval was 0.003 mg/m³.

- Water Sample Exceedances No 🛛 Yes 🗌 If yes, parameter '____location
- Response action System operation identified additional sand needed in sand filters. Sand added and batched water re-treated.

Pretreatment Water System discharge to Plant WWTP to date: 9,800 gal

| Pre-Treated Water Discharged | | | | | | |
|------------------------------|---------|--|--|--|--|--|
| Date | Gallons | | | | | |
| 04/20/2011 | 18,000 | | | | | |
| 05/11/2011 | 9,800 | | | | | |
| Total Discharge to | | | | | | |
| Facility Treatment | 27,800 | | | | | |
| | | | | | | |

| | Ma | ssena Den | nolition – W | Vaste Shipped | Summary | |
|----------|---------------------------------|----------------------------|--|---------------------|--------------------|----------------------------|
| As Of | Metal Scrap (by Rail Car) | Metal Scrap By Truck | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) |
| 05/13/11 | 12 Rail cars to | TBD | 0 | 514 | 2,694 | 320 |
| | | | | | | |

Field Activities:

- Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.
- The asbestos abatement contractor continued removal activities in the administrative building, as well as supported demo activities during ACM roofing removal, and removal activities in the manufacturing area.
- Continued third party air monitoring of ACM abatement activities.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Continued interior demo in the southern Non TSCA area
- Continued relocation work for electrical Substation #3 in the Butler building
- 95% complete with mill water line interruption and capping in order to isolate flow through the facility. One section of line remaining on the NW corner of the facility.
- Continued facility demolition in the south east corner of the facility.
- Continued C&D load out from door 25.

- Spent 2 days focusing on housekeeping and metal segregation and preparation.
- Began tunnel preparation for water conveyance. Developed entry protocols and initiated cleaning activities.
- Removed roof transformers by crane for later disposition.
- Began installation of cable trays for utility reroute to the Butler building.
- Continued collection of waste characterization samples of waste oils removed from facility equipment.
- Continued submittal review.
- Site visited by St Lawrence County Disposal representative requesting clarity on C&D disposal and PCB impacts as it relates to County flow control. Issue being addressed by management team.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Thursday. Travel weekend off Friday 05/13 Monday 05/16.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Maintenance Activities:

Continued preparations for re-establishing pumping capabilities to the south storm water lagoon.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

Submittals - nothing outstanding, none pending at this time.

Look Ahead:

- ACM abatement work will continue in the administrative area and on various other identified materials in manufacturing area. ACM roofing will also continue.
- Brandenburg will continue interior demolition activities as well as TSCA area preparations described above (see attached three week look ahead).
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities.
- Continuation of tunnel preparations for water conveyance, mill water capping at NW corner of facility, and electrical reroute to Butler building.





Rail Side Load Out Area

Cable Tray Installation





Scarp Load Out By Truck

General Demolition View





General Demolition View

General Demolition View





Rail Car Load Out Area

Roof Top Transformer Removal



May 21, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – May 21, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending May 21, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 26,225 Total Safe Manhours: 26,225 through 05/15/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- Site safety audits continued
- Field crew continues submitting safety observation reports
- Interior dust levels being closely monitored within the main facility. Many workers have donned respiratory protection in spite of dust levels below action levels.

Environmental Compliance Monitoring:

Air Sample Exceedances: No Yes If yes, parameter location

CAMP Weekly Summary - Reporting Period: 5/16/11 to 05/21/11

| | | | VOCs (ppm | 1) | Particulate Dust (mg/m³) | | | | |
|------------|-----|-----|-----------|---------------------------|--------------------------|-------|-----------|------------------------------|--|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² | |
| UW1 | 0.0 | 0.1 | 0 | | 0.013 | 0.038 | 0.018 | 0.150 | |
| SP1 | 0.0 | 0.4 | 0.4 | | 0.011 | 0.018 | 0.016 | | |
| SP2 | 0.1 | 0.6 | 0.3 | 25 ppm | 0.012 | 0.019 | 0.014 | mg/m ³ | |
| SP3 | 0.2 | 0.4 | 0.3 | 25 ppm | 0.011 | 0.017 | 0.014 | (150 | |
| WP1 | 0.0 | 0.0 | 0.0 | | 0.013 | 0.018 | 0.015 | μg/m³) | |
| WP2 | 0.0 | 0.0 | 0.0 | | 0.013 | 0.023 | 0.017 | | |

Notes: Rainfall prohibited air data collection. Summary; May 2011 rainfall total: 4.3"

May 12-18, 2011 rainfall total: 2.94"

■ Water Sample Exceedances No 🗵 Yes 🗌 If yes, parameter '____location

Pretreatment Water System discharge to Plant WWTP to date: 19,850 gal

Page 1 of 4 Attachment

| Pre-Treated Water Discharged | | | | | | | |
|------------------------------|---------|--|--|--|--|--|--|
| Date | Gallons | | | | | | |
| 04/20/2011 | 18,000 | | | | | | |
| 05/11/2011 | 9,800 | | | | | | |
| 05/20/2011 | 19,850 | | | | | | |
| Total Discharge to | | | | | | | |
| Facility Treatment | 47,650 | | | | | | |
| | | | | | | | |

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| Massena Demolition – Waste Shipped Summary | | | | | | | |
|--|--|--------------------------|--|---------------------|--------------------|----------------------------|--|
| As Of | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | |
| 05/20/11 | 1,866 | 37 | 0 | 795 | 2,694 | 320 | |

- The asbestos abatement contractor continued removal activities in the administrative building, as well as supported demo activities during acm roofing removal, and removal activities in the manufacturing area.
- Continued third party air monitoring of ACM abatement activities.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Continued interior demo in the southern Non TSCA area
- Continued relocation work for electrical Substation #3 in the Butler building
- 95% complete with mill water line interruption and cappingin order to isolate flow through the facility. One section of line remaining on the NW corner of the facility.
- Continued facility demolition in the south east corner of the facility total of 87,500 sf is complete as of 5/20/11.
- Continued C&D load out.
- Continued site housekeeping.
- Began tunnel preparation for water conveyance. Developed entry protocols and initiated cleaning activities.
- Removed roof transformers by crane for later disposition.

- Began installation of cable trays for utility reroute to the Butler building.
- Continued collection of waste characterization samples of waste oils removed from facility equipment
- Continued submittal review
- Site visited by St Lawrence County Disposal representative requesting clarity on C&D disposal and PCB impacts as it relates to County flow control. Issue being addressed by management team.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Thursday. Travel weekend off Friday 05/13 Monday 05/16.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Maintenance Activities:

Continued preparations for restablishing pumping capabilities to the south storm water lagoon.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

Submittals - nothing outstanding, none pending at this time.

Look ahead:

- ACM abatement work will continue in the administrative area and on various other identified materials in manufacturing area. ACM roofing will also continue.
- Brandenburg will continue interior demolition activities as well as TSCA area preparations described above (see attached three week look ahead).
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities.
- Continuation of tunnel preparations for water conveyance, mill water capping at NW corner of facility, and electrical reroute to Butler building.

| istri | | |
|-------|--|--|
| | | |
| | | |

Raymond Kapp Jim Palmieri Jason Ganun Dave Grant Dan Harkay Anne Kelly Andrew Confortini Peter Ouderkirk Dan Casey Dan Kemp Margaret Carrillo-Sheridan Richard Boelter M. Brendan Mullen Bobby Dease

> Page 4 of 4 Attachment



05/17/2011

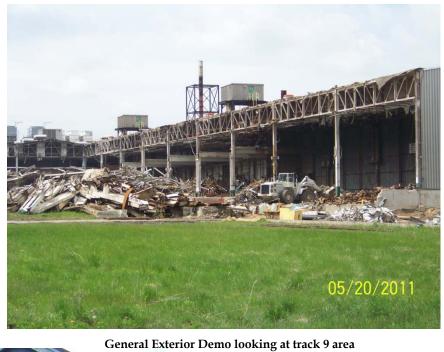
Roof Transformers staged



General Demo Non TSCA East Side

General Demo Non TSCA AREA East Side





Electrical Utility Reroute Work



South Stormwater Lagoon temporary pump arrangement



May 27, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely.

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – May 27, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

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All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

RACER SITE 1200 – Massena Demolition Project Weekly Summary Progress Report For Week Ending May 27, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 28.898 Total Safe Manhours: 28,898 through 05/22/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- Site safety audits continued
- Field crew continues submitting safety observation reports
- Interior dust levels being closely monitored within the main facility. Many workers have donned respiratory protection in spite of dust levels below action levels.

Environmental Compliance Monitoring:

Air Sample Exceedances: No Yes If yes, parameter location

CAMP Weekly Summary - Reporting Period: 05/19/11 to 05/25/11

| | | | VOCs (ppm) | | Particulate Dust (mg/m³) | | | |
|------------|-----|------|------------|---------------------------|--------------------------|-------|-----------|------------------------------|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² |
| UW1 | 0.0 | 0.1 | 0.1 | | 0.008 | 0.059 | 0.038 | 0.150 |
| SP1 | 0.0 | 0.7 | 0.6 | | 0.005 | 0.061 | 0.034 | |
| SP2 | 0.2 | 0.7 | 0.5 | 25 nnm | 0.003 | 0.053 | 0.031 | mg/m ³ |
| SP3 | 0.0 | 10.5 | 0.4 | 25 ppm | 0.006 | 0.061 | 0.034 | (150 |
| WP1 | 0.0 | 0.4 | 0.2 | | 0.007 | 0.063 | 0.037 | μg/m³) |
| WP2 | 0.0 | 1.0 | 0.5 | | 0.007 | 0.069 | 0.040 | |

Notes: Rainfall prohibited air data collection. Summary; May 2011 rainfall total: 4.3"

May 12-18, 2011 rainfall total: 2.94"

■ Water Sample Exceedances No Yes If yes, parameter '___location

Pretreatment Water System discharge to Plant WWTP to date: 19,850 gal

| Pre-Treated Water Discharged | | | | | | | |
|------------------------------|---------|--|--|--|--|--|--|
| Date | Gallons | | | | | | |
| 04/20/2011 | 18,000 | | | | | | |
| 05/11/2011 | 9,800 | | | | | | |
| 05/20/2011 | 19,850 | | | | | | |
| Total Discharge to | | | | | | | |
| Facility Treatment | 47,650 | | | | | | |
| | | | | | | | |

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| | Massena Demolition - Waste Shipped Summary | | | | | | | | |
|----------|--|--------------------------|--|---------------------|--------------------|----------------------------|--|--|--|
| As Of | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | | | |
| 05/20/11 | 2,076 | 53 | 0 | 1,273 | 2,694 | 400 | | | |

- The asbestos abatement contractor continued removal activities in the administrative building focusing on window removal, as well as supported demo activities during acm roofing removal.
- Performed clearance monitoring in the administrative building section.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Continued interior demo in the P-Line Non TSCA area
- Completed electrical relocation work for Substation #3 in the Butler building. Change over 95% complete.
- 95% complete with mill water line interruption and cappingin order to isolate flow through the facility. One section of line remaining on the NW corner of the facility.
- Continued facility demolition in the south east corner of the facility working northward to column line D. A total of 125,000 sf is complete as of 5/26/11.
- Continued C&D load out.
- Continued site housekeeping.
- Completed SDC tunnel system patching and concrete repairs in preparation for water conveyance.
- Completed cable try installation for substation 3 electrical reroute.

- Continued collection of waste characterization samples of waste oils removed from facility equipment. Collected paint chip and wipe samples from Non TSCA area roof top transformers.
- Continued submittal review
- Site visited by RACER Trust Management Team

Project Schedule:

- Brandenburg working 10 hours a day Monday through Thursday, 8 hours Friday.
- All personnel off site Monday 5/31 for Memorial Day.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Maintenance Activities:

Continued preparations for restablishing pumping capabilities to the south storm water lagoon.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

Response required to St Lawrence County Solid Waste Disposal department regarding flow control and C&D disposal.

Look ahead:

- ACM abatement work will be completed the week of 5/20/11, excluding acm roofing.
- Brandenburg will continue interior demolition activities in the TSCA area.
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities.
- Continuation of tunnel preparations for water conveyance, mill water capping at NW corner of facility, and electrical reroute to Butler building.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease Raymond Kapp Jim Palmieri Jason Ganun Dave Grant Dan Harkay

Dan Casey Dan Kemp Margaret Carrillo-Sheridan Richard Boelter



Demo of exterior walls at R37



P-line Non TSCA area Interior demo complete



Typical shear attachment



Substation 3 installation in Butler Bldg



Small Die Cast Tunnel following patch work for water conveyance



Castline 5 Demo work in TSCA Area



June 03, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely.

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – June 10, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

RACER SITE 1200 – Massena Demolition Project Weekly Summary Progress Report For Week Ending June 03, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 31,396 Total Safe Manhours: 31,396 through 05/29/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- Site safety audits continued
- Field crew continues submitting safety observation reports
- Response to small off site grass fire identified by incloming trucker was timely and organized.

Environmental Compliance Monitoring:

Air Sample Exceedances: No Yes I If yes, parameter location

CAMP Weekly Summary - Reporting Period: 05/26/11 to 06/01/11

| | VOCs (ppm) | | | | Particulate Dust (mg/m³) | | | |
|------------|------------|-----|-----------|---------------------------|--------------------------|-------|-----------|------------------------------|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² |
| UW1 | 0.0 | 0 | 0.0 | 25 ppm | 0.007 | 0.031 | 0.024 | 0.150 mg/m ³ |
| SP1 | 0.0 | 0.7 | 0.6 | | 0.011 | 0.101 | 0.037 | |
| SP2 | 0.1 | 0.5 | 0.5 | | 0.000 | 0.094 | 0.039 | |
| SP3 | 0.0 | 1.1 | 0.5 | | 0.014 | 0.085 | 0.049 | |
| WP1 | 0.0 | 0.8 | 0.3 | | 0.000 | 0.102 | 0.039 | |
| WP2 | 0.0 | 0.9 | 0.5 | | 0.000 | 0.127 | 0.059 | |

Notes;

- 1 Action level is background (UW1location) + 25 ppm
- 2 Action level is background (UW1 location) + 0.150 mg/m3
 - Water Sample Exceedances No 🛛 Yes 🗌 If yes, parameter '___location

Pretreatment Water System discharge to Plant WWTP to date: <u>57,650</u> gal

| Pre-Treated Water Discharged | | | | | |
|------------------------------|---------|--|--|--|--|
| Date | Gallons | | | | |
| 04/20/2011 | 18,000 | | | | |
| 05/11/2011 | 9,800 | | | | |
| 05/20/2011 | 19,850 | | | | |
| 06/02/2011 | 10,000 | | | | |
| Total Discharge to | | | | | |
| Facility Treatment | 57,650 | | | | |
| | | | | | |

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| | | Ma | ssena Den | nolition – W | Vaste Shipped | Summary | |
|----------|--|--|--------------------------|--|---------------------|--------------------|----------------------------|
| As Of | | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) |
| 06/02/11 | | 2,950 | 53 | 0 | 1,350 | 2,694 | 400 |

- Coordination of railcar and trucking continues to be a limiting factor in getting material shipped off site.
- The asbestos abatement contractor continued removal activities in the administrative building focusing on window removal, as well as supported demo activities during ACM roofing removal.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant
- Continued interior demo in the P-Line Non TSCA area.
- Completed electrical relocation work for Substation #3 in the Butler building. Change over 95% complete.
- 95% complete with mill water line interruption and capping in order to isolate flow through the facility. One section of line remaining on the NW corner of the facility.
- Continued facility demolition in the southeast corner of the facility working northward to column line D. A total of 132,500 sf is complete as of 6/02/11.
- Continued C&D load out.
- Continued site housekeeping.

- Identified backed up water in the oily waste system which is flooding LDC tunnel system. Brandenburg addressed by pumping water to the SDC tunnel system for temporary storage to get run through pre-treatment.
- Continued collection of waste characterization samples of waste oils removed from facility equipment. Collected 7 waste oil samples from staged drums in TSCA area.
- Discharged 10,000 gal pretreated water to plant system based on passing data.
- Installed pump at south stormwater lagoon. Energizing to be complete next week.
- Continued submittal review.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Thursday. Current plan for travel weekend next week. , off Friday through Monday .
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site.

Project Submittals Status

■ EPA completed compliance review of American Lamp with no identified issues. Universal waste is cleared for shipment to American Lamp.

Look ahead:

- Brandenburg will continue interior demolition activities in the TSCA area.
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities in both TSCA and Non TSCA areas.
- Mill water capping at NW corner of facility.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease Raymond Kapp Dan Kemp Jason Ganun Dave Grant Dan Harkay

Dan Casey Dino Zack Margaret Carrillo-Sheridan Richard Boelter



Magnet Loading Rail Car



Tire wraps on equipment in TSAC Area



ACM Window Material Removal



Torch Cutting operation



Roof Transformer Removal



General Demo Track 9 exterior walls



Interior Demo looking west from col D31 in TSCA Area



General Demo Track 9 exterior walls



June 10, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866

Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – June 10, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending June 10, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 33,502 Total Safe Manhours: 33,502 through 06/05/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- Site safety audits continued
- Field crew continues submitting safety observation reports
- TSCA torch cutting data just in and being reviewed

Environmental Compliance Monitoring:

Air Sample Exceedances: No Yes If yes, parameter location

CAMP Weekly Summary - Reporting Period: 06/02/11 to 06/08/11

| | | | VOCs (ppm) | | Particulate Dust (mg/m³) | | | | |
|------------|-----|-----|------------|---------------------------|--------------------------|-------|-----------|------------------------------|--|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² | |
| UW1 | 0.0 | 0.1 | 0.0 | | 0.002 | 0.107 | 0.074 | 0.150 mg/m ³ | |
| SP1 | 0.0 | 0.7 | 0.6 | | 0.003 | 0.095 | 0.08 | | |
| SP2 | 0.0 | 0.4 | 0.3 | 25 ppm | 0.001 | 0.084 | 0.043 | | |
| SP3 | 0.0 | 0.9 | 0.6 | 25 ppm | 0.004 | 0.115 | 0.086 | | |
| WP1 | 0.0 | 0.8 | 0.5 | | 0.004 | 0.132 | 0.086 | | |
| WP2 | 0.0 | 1.5 | 0.5 | | 0.002 | 3.11 | 0.098 | | |

Notes:

- 1 Action level is background (UW1location) + 25 ppm
- 2 Action level is background (UW1 location) + 0.150 mg/m3
- Water Sample Exceedances No ☐ Yes ☒ If yes, parameter '_TSS__ location
- 20,000 gallons of stored water returned to the oily waste system in order to be retreated.

Pretreatment Water System discharge to Plant WWTP to date: 57,650 gal

| Pre-Treated Water | er Discharged | | | |
|--|---------------|--|--|--|
| Date | Gallons | | | |
| 04/20/2011 | 18,000 | | | |
| 05/11/2011 | 9,800 | | | |
| 05/20/2011 | 19,850 | | | |
| 06/02/2011 | 10,000 | | | |
| Total Discharge to Facility Treatment | 57,650 | | | |
| | , | | | |

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| | | Massena Demolition - Waste Shipped Summary | | | | | | | | | |
|-------------|----|--|--------------------------|--|---------------------|--------------------|----------------------------|--|--|--|--|
| As (| Of | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | | | | |
| June 6, 201 | 1 | 3,167 | 68 | 0 | 1,862 | 2,694 | 440 | | | | |
| | | | | | | | | | | | |

- Coordination of rail car and trucking continues to be a limiting factor in getting material shipped off site.
- The only ACM management task remaining is related to the roofing materials which will continue for several more weeks.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant.
- Continued interior demo in the TSCA area.
- Brandenburg is segregating unpainted steel within the TSAC area and ARCADIS is developing the confirmation wipe sample approach to the material.
- 187,500 square feet of facility has been demolished.
- 95% complete with mill water line interruption and cappingin order to isolate flow through the facility. One section of line remaining on the NW corner of the facility.
- Continued C&D load out.
- Continued site housekeeping.
- Brandenburg continues to have water treatment issues and is currently reviewing equipment setup and operation. Large volume of water being stored in SDC system from the non TSCA wash down operation.
- Arcadis began collection of wipe samples from unpainted steel in the TSCA area following washing of the materials.

- Continuing work on the pump at the 005 lagoon system.
- Continued submittal review.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Thursday. Current plan for travel weekend is adjusted to account for scrap prep only on Friday and next Monday.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

TSI and Heritage submittals are currently being reviewed.

Look ahead:

- Brandenburg will continue interior demolition activities in the TSCA area .
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities in both TSCA and Non TSCA area.
- Mill water capping at NW corner of facility to be completed.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease Raymond Kapp Dan Kemp Jason Ganun Dave Grant Dan Harkay Dan Casey Dino Zack Margaret Carrillo-Sheridan Richard Boelter



Demo dust control measures



TSCA Area scrap preparations



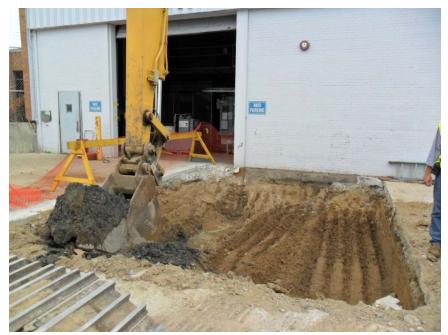
Scrap stockpiles



TSCA Area interior demo



Unpainted Steel in TSCA Area- Sample Tracking



Fire Protection Line Capping - Petroleum Impacted Soil



Example of unpainted steel in TSCA Area



Petroleum impact occurs 40" below grade

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending June 24, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 37,380 Total Safe Manhours: 37,380 through 06/19/11.

Total Recordable Injury Frequency Rate (TRIFR): 0.00

Site safety audits continued

Field crew continues submitting safety observation reports

Environmental Compliance Monitoring:

Air Sample Exceedances: No Yes I If yes, parameter location

CAMP Weekly Summary - Reporting Period: 06/16/11 to 06/22/11

| | | | VOCs (ppm) | | Particulate Dust (mg/m³) | | | |
|------------|-----|-----|------------|---------------------------|--------------------------|-------|-----------|------------------------------|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² |
| UW1 | 0.0 | 0 | 0.0 | | 0.003 | 0.077 | 0.07 | |
| SP1 | 0.0 | 0.6 | 0.5 | | 0.003 | 0.096 | 0.078 | 0.150 mg/m ³ |
| SP2 | 0.0 | 0.3 | 0.3 | 25 ppm | 0.000 | 0.122 | 0.076 | |
| SP3 | 0.0 | 0.9 | 0.6 | 25 ppm | 0.003 | 0.219 | 0.065 | |
| WP1 | 0.0 | 0.6 | 0.5 | | 0.002 | 0.160 | 0.079 | |
| WP2 | 0.0 | 0.5 | 0.5 | | 0.003 | 0.342 | 0.132 | |

Notes:

1 – Action level is background (UW1location) + 25 ppm

2 - Action level is background (UW1 location) + 0.150 mg/m3

■ Water Sample Exceedances No ☐ Yes ☒ If yes, parameter '_TSS__location - ongoing system adjustments being implemented.

20,000 gallons of stored water returned to the oily waste system in order to be retreated.

Pretreatment Water System discharge to Plant WWTP to date: <u>57,650</u> gal

| er Discharged | | | |
|---------------|--|--|--|
| Gallons | | | |
| 18,000 | | | |
| 9,800 | | | |
| 19,850 | | | |
| 10,000 | | | |
| 57,650 | | | |
| | | | |

Page 1 of 3 Attachment

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| | Massena Demolition - Waste Shipped Summary | | | | | | | | | | |
|--------------|--|--|--------------------------|--|---------------------|--------------------|----------------------------|--|--|--|--|
| As O |)f | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | | | | |
| June 6, 2011 | | 5,150 | 68 | 0 | 2,777 | 2,694 | 440 | | | | |
| | | | | | | | | | | | |

- 15 rail cars arrived, 9 cars are loaded with clean scrap and pulled from the site. Coordination of rail car and trucking continues to be a limiting factor in getting material shipped off site.
- The only ACM management task remaining is related to the roofing materials which will continue for several more weeks, continued necessary air monitoring.
- Continued equipment draining and preparation and universal waste removal activities within the TSCA area of the main plant.
- Continued interior demo and unpainted metal segregation in the TSCA area.
- ARCADIS continues to assess unpainted steel and wipe sample in the TSCA Area.
- 235,000 square feet of facility has been demolished.
- Utility line capping is needed at 2 locations. Previous capping excavation locations were monitored for leakage and backfilled.
- Continued C&D load out.
- Continued site housekeeping.
- Brandenburg brought on site water treatment support from Rain for Rent (water treatment/management provider). Quick jar test showed promise. Brandenburg generating a submittal package proposing a new pre-treatment system.
- Continuing work on the pump at the 005 lagoon system.
- Continued submittal review.
- Continued CAMP monitoring program.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Friday, and 8 hours on Saturday (58 hr week) moving forward, other than travel weekends which will be identified.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

No update

Look ahead:

- Brandenburg will continue interior demolition activities in the TSCA area .
- Brandenburg will continue to ship C&D waste and scrap metal, as well as managing and collecting freon, waste oils, and universal wastes.
- Brandenburg will continue demolition activities in both TSCA and Non TSCA area.
- Heritage mobilizing rail cars, equipment, and crew for TSCA material loadout starting next week.
- Environmental monitoring and dust control will continue.
- Brandenburg to provide TSCA area concrete additional costs for consideration.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease Raymond Kapp Dan Kemp Jason Ganun Dave Grant Dan Harkay

Dan Casey Dino Zack Margaret Carrillo-Sheridan Richard Boelter



July 02, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – July 02, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

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2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending July 02, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 39,908 Total Safe Manhours: 39,908 through 06/26/11.

Total Recordable Injury Frequency Rate (TRIFR): 0.00

Site safety audits continued

Field crew continues submitting safety observation reports

Environmental Compliance Monitoring:

Air Sample Exceedances: No XYes I If yes, parameter location

CAMP Weekly Summary - Reporting Period: 06/23/11 to 06/30/11

| | | | VOCs (ppm) | | Particulate Dust (mg/m³) | | | |
|------------|-----|-----|------------|---------------------------|--------------------------|-------|-----------|------------------------------|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² |
| UW1 | 0.0 | 0.0 | 0.0 | | 0.005 | 0.078 | 0.061 | |
| SP1 | 0.0 | 0.4 | 0.3 | | 0.000 | 0.153 | 0.064 | 0.150 mg/m ³ |
| SP2 | 0.0 | 0.2 | 0.2 | 25 ppm | 0.002 | 1.120 | 0.475 | |
| SP3 | 0.0 | 0.5 | 0.3 | 25 ppm | 0.003 | 0.094 | 0.059 | |
| WP1 | 0.0 | 0.5 | 0.4 | | 0.000 | 0.153 | 0.061 | |
| WP2 | 0.0 | 0.4 | 0.4 | | 0.006 | 0.233 | 0.084 | |

Notes:

1 – Action level is background (UW1location) + 25 ppm

2 - Action level is background (UW1 location) + 0.150 mg/m3

■ Water Sample Exceedances No ☐ Yes ☒ If yes, parameter '_TSS__location - ongoing system adjustments being implemented.

20,000 gallons of stored water returned to the oily waste system in order to be retreated.

Pretreatment Water System discharge to Plant WWTP to date: <u>57,650</u> gal

| Pre-Treated Water | er Discharged |
|--|---------------|
| Date | Gallons |
| 04/20/2011 | 18,000 |
| 05/11/2011 | 9,800 |
| 05/20/2011 | 19,850 |
| 06/02/2011 | 10,000 |
| Total Discharge to Facility Treatment | 57,650 |

Page 1 of 3 Attachment

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, ACM, and waste oil.

| | Massena Demolition – Waste Shipped Summary | | | | | | | | | | |
|-----------------|--|--------------------------|---|------------------------|-----------------------|-------------------------------|-----------------------------|-----------------|--|--|--|
| As Of | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | Universal Waste (lbs) | Glycol (gal) | | | |
| June 6, 2011 | 6,477 | 92 | 0 | 3,028 | 2,694 | 440 | 28,680 | 1,950 | | | |
| | | | | | | | | | | | |

- Approximately 253,000sf of building is now demolished.
- Coordination of rail car and trucking continues to be a limiting factor in getting material shipped off site.
- The only ACM management task remaining is related to the roofing materials which will continue for several more weeks, continued necessary air monitoring.
- Continued equipment removal in bays P to Q 27 to 29, as well as TSCA building area washdown.
- Continued interior demo and unpainted metal segregation in the TSCA area.
- ARCADIS continues to assess unpainted steel and wipe sample in the TSCA Area.
- Brandenburg has loaded 20 intermodal boxes with TSCA material. Boxes are averaging 12.5 tons/ box, well below the agreed to 15 ton minimum between Brandenburg and Heritage.
- Continued C&D load out.
- Continued site housekeeping.
- ARCADIS has requested additional information on Rain for Rent treatment system including a process flow diagram and WTC paperwork clarification.
- Perras completed utility capping on lines in the tunnel to waste water treatment building.
- Continuing work on the pump at the 005 lagoon system.
- Continued submittal review.
- Continued CAMP monitoring program.

Project Schedule:

- Brandenburg working 10 hours a day Monday through Friday, and 8 hours on Saturday (58 hr week) moving forward, other than travel weekends which will be identified.
- Brandenburg feels they remain on schedule to have demo complete to bare slab by first week of September.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

Water treatment system information in review

Look ahead:

- Brandenburg will continue interior demolition activities in the TSCA area.
- Brandenburg will continue to ship C&D waste and scrap metal, as well as waste oils, and universal wastes.
- Brandenburg will continue demolition activities in both TSCA and Non TSCA area.
- Brandenburg will continue TSCA area washdown activities.
- TSCA area demolition will begin at column J31
- Brandenburg is off site from July 2 July 5, returning to the site Wednesday July 6.
- Working through details of camera installation
- Environmental monitoring and dust control will continue.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease

Raymond Kapp Dan Kemp Jason Ganun Dave Grant Dan Harkay Dan Casey Dino Zack Margaret Carrillo-Sheridan Richard Boelter



Heritage Fork Lift



TSCA Box to Trailer Transfer



TSCA Box Rail Car Loading Area



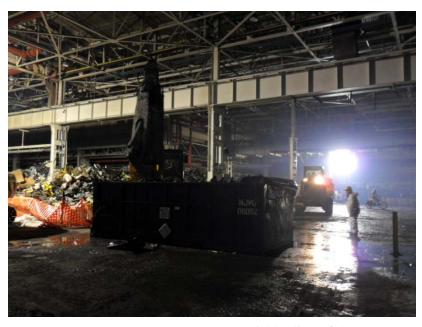
Universal waste round up



Waste Drum Accumulation



TSCA Area clean out



TSCA Box material loading w/ shear



Scrap Metal staged piles



July 09, 2011

By E-Mail and Certified Mail

U.S. Environmental Protection Agency 290 Broadway, 19th Floor New York, NY 10007-1866 Attn: Anne Kelly

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837

Attn: Andrew Confortini

NYS Department of Environmental Conservation, Region 6 Division of Environmental Remediation 317 Washington Street Watertown, NY 13601

Attn: Peter Ouderkirk, Environmental Engineer

Re: Administrative Order Index No. CERCLA-02-2010-2027

General Motors Corporation – Central Foundry Division Superfund Site

(the "Site")

Massena, New York, St. Lawrence County

Gentlepersons:

Pursuant to paragraph 74 of the Administrative Order ("Order"), Index No. CERCLA-02-2010-2027, Motors Liquidation Company ("MLC"), please see attached the Weekly Progress Report for the Site. Please contact me at (201) 247-4890 if you have any questions.

Sincerely,

M. Brendan Mullen, P.E. New York Cleanup Manager

RACER Trust

Weekly Progress Report – July 09, 2011 Former Central Foundry Massena Superfund Site Administrative Order Index No. CERCLA-02-2010-2027

Massena Remediation Program Report Distribution List

E-mail Notification

Emergency and Remedial Response Division U.S. Environmental Protection Agency, Region II 290 Broadway, 20th Floor New York, NY 10007-1866 Attention: Anne Kelly

E-mail Notification

U.S. Environmental Protection Agency 2890 Woodbridge Avenue Building 209 (MS-211) Edison, NJ 08837 Attn: Andrew Confortini

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2 copies (1 hard copy and 1 electronic copy):

New York State Department of Environmental Conservation 317 Washington Street Watertown, NY 13601-3787 Peter S. Ouderkirk, P.E.

All Reports and Government Correspondence:

James M. Redwine, Esq. RACER Trust 401 South Old Woodward Avenue, Suite 370 Birmingham, MI 48009

Raymond M. Kapp ARCADIS One International Boulevard, Suite 406 Mahwah, NJ 07495

RACER SITE 1200 - Massena Demolition Project Weekly Summary Progress Report For Week Ending July 9, 2011

Below is a summary of key project activities:

Health & Safety:

Total Manhours: 41,985 Total Safe Manhours: 41,985 through 07/03/11.

Total Recordable Injury Frequency Rate (TRIFR): <u>0.00</u>

- Site safety audits continued
- Field crew continues submitting safety observation reports
- Tool box briefings performed twice a day. The topic is the hazards associated with the work task being performed during the shift.

Environmental Compliance Monitoring:

Air Sample Exceedances: No XYes I If yes, parameter location

CAMP Weekly Summary - Reporting Period: 07/01/11 to 07/07/11

| | VOCs (ppm) | | | | | Particulate Dust (mg/m³) | | | |
|------------|------------|-----|-----------|---------------------------|-------|--------------------------|-----------|------------------------------|--|
| Station ID | Min | Max | TWA (Max) | Action Level ¹ | Min | Max | TWA (Max) | Action Level ² | |
| UW1 | 0.0 | 0.0 | 0.0 | | 0.006 | 0.108 | 0.042 | | |
| SP1 | 0.0 | 0.5 | 0.5 | | 0.000 | 0.055 | 0.039 | 0.150 mg/m ³ | |
| SP2 | 0.0 | 0.3 | 0.3 | 25 ppm | 0.000 | 0.097 | 0.040 | | |
| SP3 | 0.0 | 0.5 | 0.5 | 25 ppm | 0.005 | 0.042 | 0.037 | | |
| WP1 | 0.0 | 0.6 | 0.5 | | 0.009 | 0.163 | 0.060 | | |
| WP2 | 0.0 | 1.1 | 1.0 | | 0.007 | 0.123 | 0.064 | | |

Notes:

- 1 Action level is background (UW1location) + 25 ppm
- 2 Action level is background (UW1 location) + 0.150 mg/m3
- Water Sample Exceedances No ☐ Yes ☑ If yes, parameter '__TSS___. New proposed system currently under review.
- Water currently being stored in die cast tunnels and piping system.

Pretreatment Water System discharge to Plant WWTP to date: <u>57,650</u> gal

| Pre-Treated Water | er Discharged | | | |
|--|---------------|--|--|--|
| Date | Gallons | | | |
| 04/20/2011 | 18,000 | | | |
| 05/11/2011 | 9,800 | | | |
| 05/20/2011 | 19,850 | | | |
| 06/02/2011 | 10,000 | | | |
| Total Discharge to Facility Treatment | 57,650 | | | |
| | , | | | |

Field Activities:

Brandenburg continued to prepare and ship scrap metal, C&D waste, and ACM.

| | Massena Demolition - Waste Shipped Summary | | | | | | | | | | |
|-----------------|--|--------------------------|---|-----------------------|--------------------|-------------------------------|-----------------------------|-----------------|--|--|--|
| As Of | Metal Scrap (by Rail Car & Truck) | Copper Scrap (ton) | TSCA Regulated Waste (short ton) | C&D (short ton) | Waste Oil (gal) | Asbestos Materials (cy) | Universal Waste (lbs) | Glycol (gal) | | | |
| July 9, 2011 | 6,976 | 92 | | 3,467 | 2,694 | 440 | 28,680 | 1950 | | | |

- 310,000 sq ft of the building structure has been demolished.
- Non Friable ACM roofing material is being segregated and shipped. Air monitoring and project supervision continue until all material is removed. Wetting of material has been adequate.
- Portions of TSCA structural steel demolished and segregated within the TSCA zone.
- TSCA material being sized to meet landfill requirement.
- Wash down of structure in TSCA exclusion zone completed.
- Universal waste and equipment oils continue to be removed from within the TSCA area. This activity is almost complete. Inspections are conducted as areas are cleared.
- Vulcan Cast Line equipment from the interior of the TSCA area continues to be removed, sorted and segregated for proper disposal.
- Interior demo of administration building has started.
- Loaded 4 rail cars with 28 intermodal boxes of TSCA material. These rail cars were inspected and properly manifested.
- Contractor is working on improving efficiency of TSCA material hauling. Issues of insufficient weights and intermodal damage are being reviewed.
- Continued C&D load out.
- Continued Non Friable ACM load out.
- Loaded 49 tons of TSCA soil from Cell #3 into intermodal boxes for shipment on railcars.

- Continued site housekeeping.
- Equipment decontaminated prior to removal form TSCA area. Testing completed prior to release from reduction zone.
- On site water filtration system is not functioning. Water is being collected in the tunnel system. Working on approval for new system.
- Continuing work on the pump at the 005 lagoon system.
- Completed inventory of 90 day temporary waste storage.
- Continued submittal review.
- Continued CAMP monitoring program.

Project Schedule:

- Brandenburg working 10 hours a day Wednesday through Saturday.
- Brandenburg acknowledges that the project schedule has slipped by two weeks.
- Brandenburg needs to rectify water pretreatment system operation as soon as possible potential future schedule impact Arcadis now reviewing NYS DEC needs to implement.

Waste Manifests, Bills of Lading, and/or Certificates of Destruction for Reporting Period

Hard copies of waste manifests and bill of lading for this week are on file at the site

Project Submittals Status

Reviewing state's needs for new treatment system.

Look ahead:

- Brandenburg will be continuing interior demolition activities in the TSCA area.
- Structural demolition will continue inside and outside TSCA areas.
- Brandenburg will continue to ship C&D, scrap metal, and TSCA material, as well as managing and collecting universal wastes.
- Loading TSCA Soil from Cell#3.
- Evaluation and improvement of TSCA material loading and shipping.
- Environmental monitoring and dust control will continue.

Distribution:

Anne Kelly Andrew Confortini Peter Ouderkirk M. Brendan Mullen Bobby Dease Raymond Kapp Dan Kemp Jason Ganun Dave Grant Dan Harkay Dan Casey Dino Zack Margaret Carrillo-Sheridan Richard Boelter



Administrative building prep work



Cell 3 area prior to soil loadout



Locker room interior demolition



ILF Air Monitoring Location set up



Waste Chemical accumulation area



General interior demolition



TSCA Box Rail Car



Cell 3 soil load out operation

Weekly Progress Meeting Minutes

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting July 14, 2011

Meeting Minutes

In attendance: Present on site -Mike Massiello, Dave Grant, Richard Boelter, Craig Arquette, Julieann Wilson, Jason Ganun, Dan Kemp, Dan Casey, Tom Carey, Dino Zack, Barry Dietlein. On the phone –Anne Kelly, Bobby Dease, Brendan Mullen, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 43,640 Total Man-hours: 43,640 Weekending: 07/10/2011

Site health and safety continues to be the top priority on site; safety observations continue come in.

Health and safety expectations on site have been reviewed with Heritage and are being monitored.

Site Demolition Activities

Demolition in the non-TSCA area is continuing. Currently Brandenburg is demoing the M-P line down to column line 17; the Q line is still in place. Demolition will stop momentarily with Heritage back on site to allow them access to the load out area. Brandenburg is working on column line 29, coming up from column line D-F, all of which is being preformed from the non-TSCA floor area. Brandenburg will go up through line 29, as much as possible and once the TSCA area is reached; the equipment used will stay in the TSCA area.

Wire stripping is continuing.

Torch work continues and the Shears are running.

Brandenburg currently has 1 railcar on site for non-TSCA material; it has been loaded and is ready to be shipped.

Administrative building cleanout has begun.

TSCA material preparation continues. Brandenburg has changed out the Shear for a Grapple so that they can load the Heritage boxes and not cause damage.

Sheet metal continues to be delivered to Massena Metal via Brandenburg's truck. Riccelli and United Scrap shipments continue to go well.

Brandenburg received four more rail cars from Heritage and is currently preparing them. At this time Heritage has a total of 45 boxes on site with two other rail cars of Heritage boxes in the Massena Rail yard.

Brandenburg has placed an order for as many CSX boxes they can deliver and as needed they can scale back, but Brandenburg is yet to receive any. Brandenburg spoke with CSX and they indicated that the derailment that took place North of Syracuse last Wednesday night has slowed down the ability to get boxes up to the North Country. But this week they will be releasing the boxes held and will reopen the rail line that was closed down due to the derailment.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 320,000 square-feet of building that is completed as of 7/13/11.

Segregation of TSCA and non-TSCA is complete for in-place equipment. Only a work in progress, processing pile remains to be sorted; it should be complete by the end of the week.

Brandenburg indicated they are almost complete with the interior gut out of all material.

Brandenburg has taken samples of glue located on the back of wall panels in the Admin Building, for suspected asbestos. The results are expected back today. If the result come back positive for asbestos, Brandenburg will need to amend the notification to the state but will only need to set up an asbestos regulated area, as the material is classified as non-friable.

Brandenburg will be bringing a roll off on site next week to help out with the processing of the Amin Building material.

Brandenburg entered a submittal for Rain for Rent; a contractor that is proposing a new water system. Arcadis has reviewed the submittal and followed up with Peter Ouderkirk from the DEC. Peter indicated that since a new system with new chemicals has been proposed; State

approval is required. Arcadis is in the process of putting together questions to be answered by Rain for Rent, so that a complete a package can be submitted to the state.

ACM abatement is complete with the exception of the roofing material.

Brandenburg will follow up with Perras on the development of the utility as-built drawings.

Brandenburg has shipped a total of 7,201.8 gross tons of scrap and a total of 3,703.41 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 406.53 net tons; of that, 49.52 net tons was soil from the cell #3 pile.

At the end of last week Heritage had pulled offsite. After negations with Heritage they return to site today; with the stipulation that Brandenburg present that they have production in mind and they don't damage Heritages' boxes while loading them.

Process of Loading TSCA material:

- 1. Load the intermodal with a foot of soil in the bottom
- 2. Move box from Cell #3 using the South Rd. -to the Scale House
- 3. Weight out the box for Soil weight (receives a Brandenburg scale ticket)
- 4. Goes into the building to TSCA area
- Gets loaded with steel
- 6. Goes back to the Scale House to get weight and a gets a Heritage scale ticket
- 7. Gets put on the Rail Car
- 8. Is offered to the rail
- 9. Shipped offsite

There has been a lot a discussion with Heritage regarding Heath & Safety and moving materials around the site. In addition Heritage has ramped up arrangements to create a safe work platform so that they can work off of elevated surfaces. With the additional traffic Arcadis has stressed to Brandenburg, the need to maintain control over the dust.

Brandenburg has a goal to load 18-21 intermodal boxes daily, and get them on the rail car and noted to CSX. As long as there are boxes on site Heritage will be here working. The schedule at this point is Monday-Saturday. Heritage has called in local laborers from Perras, to assist with loading material.

The TSCA Offsite equipment that was sold at action and remains offsite has been picked up in Indiana and are on the way to be disposed of. Arcadis is in the process of coordinating the local pickup of equipment.

3 Week look ahead:

- Universal Waste to be 100% completed by today
- Clearing bays on the P-Q line
- Structure demolition
- Final strip out of Amin Building
- Shipment of materials generated

Brandenburg will provide Anne Kelly from the EPA with a headcount of personal on site.

Environmental Monitoring

Camp monitoring is continuing with no exceedances with the exception of Thursday, July 12, 2011. The elevated concentration was investigated and found to be the results of the humidity.

In support of Soil loading at Cell #3, High volume sampling started last Thursday. No analytical results are available due to the 72 hour turnaround time from the lab which ultimately means ~5 day lag. Initial results will be presented next Thursday.

ACM abatement monitoring is ongoing; the results that came back for July 8 and 9 came back with no exceedances.

Arcadis continues to support the demolition project through waste characterization sampling. Wipe sampling of oil drums are planned for later this week or early next week.

Project Schedule:

Brandenburg is in the process of updating the Project schedule.

Submittals

- Water Treatment submittal preparation in the works
- Submittal for Scrap Steel and Lead Acid Batteries is being reviewed

Additional Site Work

Pump Well Test for well #2 started on Tuesday; Arcadis will be assessing the tests performed tomorrow.

Ground Water sampling is scheduled for August 1, 2011

Open Discussion

Arcadis has received the schedule and pricing impact for addressing some of the TSCA concrete area; it's currently being reviewed.

Meeting adjourned at 10:05.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting July 21, 2011

Meeting Minutes

In attendance: Present on site -Mike Massiello, Dave Grant, Richard Boelter, Julieann Wilson, Jason Ganun, Dan Kemp, Dan Casey, Tom Carey, Dino Zack, John Williams.

On the phone – Bobby Dease, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 44,533 Total Man-hours: 44,533 Weekending: 07/16/2011

Site health and safety continues to be the top priority on site.

On Tuesday July 19, 2011 at 10:45 A.M. Brandenburg reported property damage caused by a structural beam that fell and struck a generator and a dust boss. No one was hurt in the incident because all engineering controls were in place; danger tape and red asbestos tape were up, along with management on site during the demolition process. Work was stopped for an hour while management reviewed the incident. Brandenburg came to a conclusion that the cause of the incident was a misjudgment in cutting. Management agreed they need to improve their inspections prior to demo and have better communication between management and their crew. Other Measures were also put in place to prevent this from happening again. The incident was then shared with the Brandenburg crew at the lunchtime safety meeting. The Dust Boss was a complete loss; a replacement is in the works. The property damage and incident report were provided to Arcadis today.

Site Demolition Activities

Demolition in the non-TSCA area is continuing. Currently Brandenburg is demoing the P-Q line; in which there is asbestos roofing on it, therefore, Mark Perry from Op-tech is overseeing the demolition of this area. Brandenburg's plans to be complete with demo activities, down to the end of Q line; in the next three days so that they will have that area complete, by the time Heritage returns on Monday.

Brandenburg is running on a five man burn crew in the non-TSCA area to help prepare more material to ship out.

As of today, Brandenburg has 5 railcars on site for non-TSCA material; they have been loaded and are ready to be shipped.

Heritages cars are loaded and are staged outside the gate. Heritage has left the site and will return when they have more intermodal boxes to load.

Brandenburg is continuing to work in the TSCA area working on the lower bays D-J; Brandenburg presently has all bays down through 25-23 column; preparing of TSCA material is ongoing. Torch work is continuing along with housekeeping. At this point, interior cleanout of the TSCA material is done. Brandenburg has also put up berms and a snow fence to maintain the TSCA concrete boundaries as the other indicators (structural columns) are removed.

Brandenburg will have a crane here tomorrow to take down six more transformers off the roof. Three of which are TSCA and three are Non-TSCA.

Wire stripping is continuing.

Massena Metals has elected not to take anymore sheet metal therefore Brandenburg is now shipping metal to Ben Weitsman's in Owego NY.

Administrative building cleanout has begun. The sample that Brandenburg had taken last week of glue located on the back of wall panels in the Admin Building has came back positive for asbestos. Brandenburg will need to amend the notification to the state but will only need to set up an asbestos regulated area, as the material is classified as non-friable.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 397,000 square-feet of building that is completed as of 7/20/11.

ARCADIS will be working with Nalco and Barry Dieltein to have them evaluate Brandenburg's waste water pretreatment system and have them make their recommendation to improve operation using the system on site. The intent is to have the system up and running in two weeks.

ACM abatement is complete with the exception of the roofing material and glue found in the Admin building. Brandenburg indicated there will be no need for ACM type management activities on site, for at least two weeks. Therefore, Arcadis will pull the ACM Air monitors. In the event Brandenburg does need ACM monitoring they will provide Arcadis with a three day notice so that they can provide the proper staffing and air monitors.

Brandenburg has been in contact with Perras in regards to the development of the utility as-built drawings. As of today, the drawings are still a work in progress.

Brandenburg has shipped a total of 7,432 gross tons of scrap and a total of 4,398 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 1,619 net tons; of that, 642.58 net tons was soil from the cell #3 pile.

Heritage is tracking two of their rail cars that were pulled off the track in Norwood, NY. The other fifteen cars will be delivered sometime between now and Monday. Heritage will be back on site this Monday. Since the introduction of the soil to the Heritage boxes, Brandenburg has been getting an average of 17.1 Net Tons per intermodal box and has not damage them at all. Brandenburg will be reestablishing the load out area to make it easier for them to reach the material.

Brandenburg had received five CSX rail cars yesterday. They are loaded and back on the rail to be shipped out today. Brandenburg has also placed an order for ten more rail cars this week; as well as ten more next week. These are only CSX cars to supplement the BISCO rail cars that are in queue.

As of yesterday United has committed ten trucks for next week and ten more for the week after.

Brandenburg will be stripping the Copper cable in the TSCA area, by the end of next week.

The load of Robots from Saran has been picked up in Indianapolis, shipped and received at the waste facility. Arcadis is in the process of coordinating the pickup of local equipment.

3 Week look ahead:

- Finish P-Q column- Final demolition
- Clean out of Admin building

- Clean up of clean scrap of site
- Demolition of the structure in TSCA area
- Removal of Transformers

Environmental Monitoring

Camp monitoring is continuing including High Volume PCB Air Sampling. Arcadis has received results back for samples collected July 8-14 all of which are under the action levels for PCB's. There were no exceedances for dust for the reporting period; of note we had hazy conditions yesterday July 20th, which resulted in elevated readings including up wind. The elevated concentrations were investigated and believed to be the contributed to the smoke fires in Ontario.

Arcadis continues to support the demolition project through waste characterization sampling.

Most samples collected are from equipment being deconned. Sampling of oil drums is planned for later this week.

Yesterday July 20th High Volume Air Monitor #2 was shut down for a period of less than an hour for maintenance.

Project Schedule:

Brandenburg is in the process of updating the Project schedule.

Brandenburg feels they will be about 3 weeks ahead of schedule for the TSCA area preparations. Therefore, the estimated time to have the structure down is by the second week of September and for an overall completion by the end of September.

Submittals

 Metalico has been approved for scrap and the approval for the Lead Acid Batteries is in the works.

- The State has questions regarding the approval of Norlight which is being followed up on now.
- Brandenburg will be submitting two more submittals this week for scrap facilities to be approval.

Additional Site Work

The Pump Well Test for well #2 is complete; Arcadis will be analyzing the data collected.

The last round of the data collected form Outfall 003 & 005 SPECS sampling has come back with exceedances at both outfalls, for PCB's. The discharge limit is .3 and there were discharges of .4 and .7 therefore, the state has been notified. There are a number of response actions put in play along with more discussions to come, moving forward.

Open Discussion

Firm data has been received on samples taken of TSCA equipment being sent to Transend; more to come regarding on the load out date and test run.

Brandenburg will have their Time Lapse Camera up and running by mid-next week.

Meeting adjourned at 10:11.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting July 28, 2011

Meeting Minutes

In attendance: Present on site -Mike Massiello, Dave Grant, Richard Boelter, Julieann Wilson, Jason Ganun, Dan Kemp, Dan Casey, Tom Carey, Dino Zack, John Williams, Craig Arquette, Jeff Fritts, Gary Basford, Barry Dietlein,

On the phone – Bobby Dease, Joel Rojas, Anne Kelly, Peter Ouderkirk, Brenden Mullen. Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 49,329 Total Man-hours: 49,329 Weekending: 07/23/2011

Site health and safety continues to be the top priority on site.

There are no Injuries or near misses to report.

Safety tool box meetings continue, twice daily. On Thursdays, Brandenburg offers a more concentrated safety meeting with their crew, where safety awards are offered. Dust track monitoring and PID monitoring continues along with wearing proper protection. Field observations continue to come in.

Communication has been key to all aspects of this project and continues to be a strong component in the field.

Site Demolition Activities

Demolition in the non-TSCA area is continuing. Brandenburg has completed the N-Q line, removing of all the bays. Brandenburg received the sign off the ACM roofing that was there. Brandenburg doesn't expect to have any more ACM roofing until they get to the garage area and Admin building area.

Demolition in the TSCA area is continuing. Brandenburg has progressed down to the 13-15 line, some of the structure on J line has been left up to allow the larger equipment to get in...

Wire stripping is continuing.

Housekeeping is ongoing. Brandenburg is running a five man burn crew in the non-TSCA area to help prepare more material to ship out.

As of today, Brandenburg has 2 railcars on site for non-TSCA material; they have been loaded and are ready to be shipped.

Heritage will continue their operation, getting soil from cell #3 for the bottom of the containers. Then over to the load out area at 29 columns, which has been changed to a load-out area temporarily while Brandenburg takes down the P-Q line. Once Brandenburg receives the clearance for the demo work by door 16; heritage will go back to the original load out area.

Brandenburg continues to gut the interior of the Administrative building preparing for demolition; scheduling of demolition for the Admin Building is a work in progress.

Brandenburg continues to load out C&D on a daily basis, with an average of four trucks daily.

Brandenburg is scheduled to receive two trucks from United Trucking today.

The burn field at the East end is set up and Brandenburg continues to have their Shear running to help assist in the preparation of material, to be shipped out.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 485,000 square-feet of building that is completed as of 7/27/11.

United Metals has committed to Brandenburg a total of thirty-three trucks, from now to August 10, 2011.

Brandenburg is tracking a total of 42 rail cars, to be delivered between this week and next week.

Brandenburg is expecting to have 42 rail cars and 33 trucks non-friable material loaded and shipped offsite, by the second week of August.

Heritage is showing 15 rail cars in the Massena Rail Yard. As of yesterday 3 railcars were delivered to the site; Heritage has put a call into CSX questioning the whereabouts of the other 3 railcars requested for delivery. Heritage has also had 9 cars that have been "turned and burned" in Indiana; they are expected to arrive in Massena by the end of next week. The turnaround for Heritage railcars is about two weeks.

Brandenburg has been having issues with CSX this week; in regards to the delivery of rail cars to the site. The rail cars are sitting in the Massena Rail Yard but CSX is not delivering them to the site; which has left Brandenburg shorthanded. Brandenburg has made all the contacts that they can, by phone along with making an in-person appearance to find out what the holdup is; with no results. This hold up is impacting Heritage and Brandenburg as a whole.

Heritage is on site today. Yesterday Heritage stayed late and offloaded the six empties that were on the railcar and loaded up seven boxes that were already prepared w/ soil, so that there would be a rail car ready to leave the site. That leaves 19 intermodal boxes to be prepared today. Brandenburg's goal for production of Heritage boxes is 16-18 boxes a day; but are running at an average of 7 ½ per work days. If boxes were available Brandenburg's goal could be met.

Brandenburg has been working with Nalco and Barry Dieltein to evaluate their Water Treatment System. Nalco recommended that Brandenburg use a chemical called Nalco 8180 and a mixer in their 1st tank, to mix the chemical; so that the waste material would drop out into the second chamber of 1st the tank, making the water flow as it was currently designed to be. Nalco will be providing a breakdown of their recommendations to Arcadis by 10 AM, today. The intent is to have the system up and running before the end of week. In parallel to this, Brandenburg and Arcadis will be sending the State a letter, to notify the State of the added chemical and relief of the TSS standard, as part of the remedial program. The chemical Nalco 8180 is a chemical that is already approved for use at this facility.

ACM abatement is complete with the exception of the roofing material and glue found in the Admin building.

Brandenburg has provided Arcadis with a copy of the As-Built drawing for the Utility reroutes.

Brandenburg has shipped a total of 8,154 gross tons of scrap and a total of 4989 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 1,863.55 net tons; of that, 857.38 net tons was soil from the cell #3 pile. The total net weight in pounds, divided by 2240 gives you the gross ton.

There has not been any other issues with Heritage regarding, damage to their boxes since the introduction of the TSCA soil.

Arcadis has coordinated the pickup of the local offsite equipment; to be picked up next week.

3 Week look ahead:

- Removal of the clean steel at the South-West corner between N7-N1
- Structural Demolition of TSCA area
- Demolition of the Admin Building August 15, 2011
- Demolition of the Water Tower the week of August 22. Notification to the FAA
 of removal of structure.

Environmental Monitoring

Camp monitoring of demolition activities continues with no exceedances of the action levels.

Camp monitoring is continuing including High Volume PCB Air Sampling. Arcadis has received results back for samples collected July 7-21 all of which are under the action levels for PCB's.

ACM abatement is complete in the P-Q line for the ACM roof. Air monitoring results for final clearance, were less than the action levels for final clearance.

Arcadis continues to support the demolition project through waste characterization sampling. Results of the wipe sampling taken last week other the oil drums and equipment are expected today or tomorrow.

Project Schedule:

Brandenburg estimates the structure will be down, by the second week of September.

Submittals

- Mechanical As-built uploaded to the portal today
- Malico has been approved for scrap and the approval for the Lead Acid Batteries is in the works.

Additional Site Work

The Ground Water Sample Crew will be on site next week.

The St. Lawrence River Cap Inspections will start next week.

Open Discussion

Brandenburg has their Time Lapse Camera up and running as of yesterday. Brandenburg is in the process of setting up a username and password, for access to the photos.

This weekend is a travel weekend for Brandenburg; next week schedule will be Tuesday-Saturday.

Meeting adjourned at 9:52.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting August 04, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Jason Ganun, Dan Kemp, Dan Casey, Tom Carey, Dino Zack, John Williams, Craig Arquette,
On the phone – Bobby Dease, Anne Kelly, Brendan Mullen, Margaret Carrillo-Sheridan

Meeting called to order at 9:03AM.

Health and safety:

Total Safe Man-hours: 51,687 Total Man-hours: 51.687 Weekending: 07/30/2011

Site health and safety continues to be the top priority on site.

Another safety meeting luncheon is planned for next week, at which Brandenburg will be handing out Massena project tee-shirts that day.

While Security was out making their hourly rounds, they heard what they believed to be distress calls People yelling for help). Security called 911 at 20:55, advising the dispatcher that there were kids screaming for help in the distance. Mohawk PD said they would send someone out to investigate the situation. The Mohawk PD never came on site nor did they call back for further information. The direction of the distress call was noted as beyond the eastern perimeter of the GM property, across the Cove. Brandenburg will be bringing the situation up at the post lunch safety meeting advising their employees to keep their eyes and ears open for any kind of noise that is not typical for the site, so it can be addressed.

Site Demolition Activities

Demolition in the non-TSCA area is continuing. Brandenburg is currently working on removing the non-TSCA steel in column lines N-L; in the meantime there are labors in the crusher pit removing the standing rain water and prepping the steel for removal.

Brandenburg continues to shear scrap material in preparation for load-out.

Torch cutting is ongoing

Wire stripping of the non-TSCA wire will be completed today and stripping of the TSCA wire will start tomorrow.

Structural demolition in the TSCA area is continuing. Brandenburg is currently working in column lines J-D, 11-13. Brandenburg continues to load out soil from Cell 3; as well as the TSCA debris.

Brandenburg received nine rail cars on Tuesday and filled them with #1 heavy melt and plate and structural. The cars were offered to the rail and were picked up yesterday. Nine more rail cars were received last night and will be loaded today; also CSX indicated they will be delivering nine more tomorrow. Brandenburg is tracking a total of fifty-eight CSX railcars to be delivered between this week and next week.

Brandenburg has been shipping five loads a day of sheet metal to Owego; with the exception of Fridays, in which their trucks are filled with non-feris material and brought to Almet Recycling. Brandenburg has requested another truck, to be delivered to the site next week to help transport material to the scrap yards.

Shipments of C&D are ongoing. Brandenburg has scheduled for two C&D trucks to be delivered today; the C&D material is currently being loaded out as it is generated.

Universal Waste is on hold momentarily until the water is out of the crusher pits.

Brandenburg is expecting seven trucks from Almet tomorrow, to pick up the remaining stainless steel material that has been stock pilled.

Brandenburg is planning for TSI to come back to the site next week to pick up the transformers that are staged out by track eight.

Rail shipments for Heritage are going well. There are four Heritage rail cars in the queue to be delivered today.

Brandenburg continues to gut the interior of the Administrative building, preparing for demolition.

Brandenburg and Arcadis will be sending the State a letter, to notify the State that they are raising the internal pre treatment standard to 45 TSS, the oil and grease levels will remain the

same and Plan B, if issues arrive with being able to maintain the TSS level; would be to add the chemical Nalco 8180, as it is a chemical that is already approved for use at this facility.

ACM abatement is complete with the exception of the roofing material and glue found in the Admin building.

Brandenburg has provided Arcadis with a copy of the As-Build drawing for the Utility reroutes.

Brandenburg has shipped a total of 10,189 net tons of scrap and a total of 5,275 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 2,783.82 net tons; of that, 1,333 net tons was soil from the cell #3 pile.

No update on offsite equipment.

3 Week look ahead:

- Removal of the clean steel at the South-West corner between N7-N1
- Structural Demolition of TSCA area
- Demolition of the Admin Building August 15, 2011
- Mechanical disconnect of the water tower
- Electric disconnect on the water town
- Demolition of the Water Tower the week of August 22. Notification to the FAA of removal of structure.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 512,000 square-feet of building that is completed as of 8/03/11.

Brandenburg is in the process of re-establishing the TSCA concrete limits. The message continues to be expressed to the guys in the field, that there is limited access to this area. There are also visual barriers such as red tape, being put up and the column stubs are being identified in the field.

TSCA material in the TSCA area is being maintained by keeping one pile under roof line as possible and a second load out pile is being actively watered during non work hours and around the clock. Margaret expressed concern over the management approach and a decision was made to talk through the approach off line.

Environmental Monitoring:

CAMP monitoring continues during demolition activities with no exceedances of site action levels established for both particulate dust and volatile organic compounds.

In addition to CAMP monitoring, High Volume PCB Air Sampling also continues. An exceedance was recorded at a concentration of 0.111 µg/m³ for samples collected on July 26 at Air station 1. Further evaluation of site operations and site conditions during this event showed that unusually high wind conditions including gusts to 32 mph likely contributed to the result. Based on data and wind direction observed during the sampling period, the Cell #3 soil loading operation was determined to be the likely source of the exceedances. Subsequent High Volume PCB Air Sampling analytical results were below site action levels, indicating the event was of limited duration. Following receipt of the results, notifications were made to USEPA including details of the event and corrective actions taken to prevent future occurrences.

Arcadis continues to support the demolition project through waste characterization sampling. Results of the wipe sampling taken last week from a variety of scrap metals and copper, came back less than 10 micro-grams; deeming the material available for scrap. Results from the paint chip samples taken of the Crane Rails, came back at 110 and 112 PPM pcb; indicating the material is TSCA regulated. Brandenburg will be disposing of the Crane Rails as TSCA Material.

Project Schedule:

Brandenburg estimates the structure to be down, two weeks ahead of schedule but estimates the demobe date to be the end of September.

Brandenburg's revised overall schedule is currently a work in progress.

Brandenburg's work schedule this week will be 7-5:30 Tuesday-Saturday; with no intrusive work after 5:30 p.m.

Submittals

Revision of As-built drawings – is in review

- Review of Model City submittal for scrap in review
- Malico has been approved for scrap and the approval for the Lead Acid Batteries is in the works.

Additional Site Work

The Ground Water Sample Crew mobilized to the site on Monday. They are expected to be complete by the end of the week.

The St. Lawrence River Cap Inspection is expected to beginning today but is weather dependent.

Open Discussion

Brandenburg has their Time Lapse Camera up and running. Brandenburg has provided and e-mail regarding the username and password, for access to the photos.

Meeting adjourned at 10:08.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting August 11, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Dan Casey, Tom Carey, Dino Zack, Peter Ouderkirk, Craig Arquette, On the phone –Anne Kelly, Brendan Mullen, Margaret Carrillo-Sheridan

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 54,524 Total Man-hours: 54,524 Weekending: 08/06/2011

Site health and safety continues to be the top priority on site.

Brandenburg held a safety meeting luncheon yesterday; at which they handed out Massena Safety Project tee-shirts in recognition of having more than 50,000 safe man-hours. Brandenburg expressed that everyone has been an asset in contributing to the Health & Safety onsite. Dan Casey from ARCADIS also commended the efforts to keeping the site safe.

Site Demolition Activities

Structural demolition in the TSCA area is continuing. Brandenburg has committed the 984 excavator into the TSCA area to process the high bay work, in the J-K line. Processing of the high bay work should be complete by the end of this week; with the equipment being decontaminated, sampled and ready to ship offsite by early next week. Brandenburg is currently working from the West to the East doing bay removals. Brandenburg is currently down to D-H 1-9 and J-K 19-21. Brandenburg continues to load out soil from Cell 3; as well as the TSCA debris.

Torch cutting is ongoing.

Brandenburg continues to load out C&D on a daily basis, with an average of two trucks daily.

Brandenburg has four trucks hauling Sheet metal to Owego daily.

Metal preparation for the railcars continues. Brandenburg is expecting to receive six railcars by the end of this week and is tracking a total of fourteen to be delivered, next week.

Wire stripping in the TSCA area is ongoing.

Brandenburg is currently at a standstill with the Admin building but stated that work will resume next Monday.

Water Treatment operations continue to be on hold. Last Saturday when Brandenburg's treatment operator went to inspect the Water Treatment system, he noticed that the plug that had been installed in the oily waste line to hold back the remedial waters from the building, was not working right. Brandenburg tried to pressurize the failed bladder plug, but no avail. Brandenburg replaced the plug and the system is back up and running. The estimated internal release of water into the Water Treatment System is less than fifty thousand gallons. A batch sample will be collected to see if the water is able to meet the new 45 mgl for TSS.

Brandenburg has shipped a total of 12, 902 net tons of scrap and a total of 5,504 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 4,396.17 net tons; of that, 2,199.01 net tons was soil from the cell #3 pile.

Heritage will be on site until mid-day today; loading out the remainder of the twenty-one intermodal boxes left on site. Heritage is also tracking three more railcars that are in the queue to be delivered mid-next week. Heritage is extending the TSCA area to facilitate TSCA metal load out operations. The area will be treated as an off limits area with poly being put down and a visible barrier around the area. They have also improved the load out process; in which the soil is loaded.

Dan Casey expressed his concern regarding, addressing other avenues of shipping TSCA material off site. Brandenburg replied, there was no alternate trucking identified.

As of today, Brandenburg has three railcars on site for non-TSCA material; one is loaded and the other two are in the process of being loaded. Brandenburg also is expecting six more this week being loaded out through the end of the week.

Per Brandenburg, Transformer pick-ups have been changed to August 18, 2011.

Brandenburg will have all the equipment from the Crusher Pit pulled out by the end of the day. ARCADIS has asked Brandenburg to keep the access ladder in place so they can sample the floor and wall; so the concrete can be characterized. Brandenburg is currently pumping about a foot of water out of the Crusher Pit daily but is still unsure of where it is derived from.

No update on offsite equipment.

The Trans Ind shipment is currently still a work in progress. ARCADIS indicated they will have a firm date for shipment soon and will also provide the EPA with all the appropriate permits required. All metal being shipped will have specific hard data and a table that will track all the detailed information; such as PCB levels before and after processing.

Brendan asked Brandenburg what their schedule is for the clean-up of TSCA material. Brandenburg replied; they are looking at a couple different options on getting the TSCA material shipped out.

At this time, Brandenburg has four 954 shears and a 500 loader along with one 924 grapple which is currently preparing the TSCA boxes.

Brandenburg will be providing a written plan on the procedure, of taking down the Water Tower; by the end of the day. Dan Casey requested that Brandenburg, also provide a demotion figure on the Water Tower demolition.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 557,500 square-foot of building that is completed as of 8/03/11.

3 Week look ahead:

- Structural Demolition and load-out of TSCA material
- Demolition of the Admin Building August 15, 2011
- Mechanical disconnect of the water tower
- Electric disconnect on the water tower
- Demolition of the Water Tower the week of August 22. Notification to the FAA
 of removal of structure.

Brandenburg indicated they will have the structural demo in the TSCA area complete by 8/20/11.

Brandenburg next travel weekend is Labor Day. Brandenburg will be off site 9/4/11-9/6/11 and returning 9/7/11.

Environmental Monitoring:

CAMP monitoring continues during demolition activities with no exceedances of site action levels established for both particulate dust and volatile organic compounds.

In addition to CAMP monitoring, High Volume PCB Air sampling also continues with no exceedances of the actions levels thru August 5, 2011.

Arcadis continues to support the demolition project through waste characterization sampling.

- Arcadis sampled the remaining oil drums on site and are awaiting analytical results.
- Results of the wipe samples collected from Copper #2 came back non-detect for PCB's.
- The bulk sample of the adhesive on some of the Copper wire is expected by July 16th.

ARCADIS is working with Brandenburg to schedule a review of remaining Universal Waste and oil observed on their walk through of the Water Tower yesterday.

During a routine inspection of the 90 day storage area in the Butler Building, ARCADIS identified a slow leaking drum. It was immediately addressed, the material was transferred from the drum into a new drum and the spill material was cleaned up. The material was within the containment area in the 90 storage building.

Project Schedule:

Brandenburg did not provide an update for an overall project schedule. ARCADIS stressed the importance of getting the schedule submitted and requested that Brandenburg provide an overall schedule, by next week.

Submittals

- Revision of As-built drawings- is in review
- Review of Model City submittal for scrap- in review
- Metalico has been approved for scrap and the approval for the Lead Acid Batteries is in the works.

Additional Site Work

The Ground Water Sampling was complete successfully last week; results from the sampling are expected, a week from tomorrow.

The St. Lawrence River Cap Inspection was also completed successfully; the cap appeared to be in good condition. A formal submittal will be submitted to the EPA on the results of the inspection.

Open Discussion

Meeting adjourned at 9:55.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting August 18, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Dan Casey, Tom Carey, Peter Ouderkirk, Craig Arquette, Anne Kelly, Brendan Mullen, John Williams.

On the phone – Bobby Dease, Gary Basford.

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 57,290 (est) Total Man-hours: 57,290 (est.) Weekending: 08/13/2011

Site health and safety continues to be the top priority on site. Feedback is not as frequent but awareness on site is at its highest with total team involvement (Brandenburg, RACER, Security, and ARCADIS all engaged).

On Thursday August 11, 2011 an intruder was observed on site with a Rubber Tire Back Hoe. The intruder was dropping a load of TSCA soil into a clean scrap metal railcar. The site management team was notified and responded immediately. Based on prior discussion and planning Plant Security called 911. The residents name was Larry Thompson; he entered the site through a chained gate at the South East corner of the landfill. During the time that he was moving all the material; New York State Police responded with a large number of people officers. Meanwhile, Larry had locked himself in the Back Hoe. With assistance from Brandenburg and their equipment; Larry saw that he was being blocked in and therefore, proceeded to break through the fence to get back to the SRMT side of the property line. Over the course of a short period of time he surrendered and was arrested for trespassing and other charges. Throughout this entire process the number one priority was the health & safety of everyone involved. The repairs have been made to the landfill and the waste material has been secured. Good judgement was shown by all involved and the effect was managed and limited to the extent possible.

Site Demolition Activities

Structural demolition in the TSCA area is continuing.

Heritage is onsite today with fourteen intermodal boxes to be loaded. Heritage is expecting more railcars next week and plans to have enough to get them to the Labor Day weekend. Ann Kelly asked Brandenburg how much TSCA material will be shipped off site from now till the Labor Day Weekend. Brandenburg responded by saying they would rather have Heritage answer the question; but indicated that Heritage is expecting quite a few railcars between now and then. Tom Carey from ARCADIS pointed out, that based on passed performances; Heritage should be able to process 100 tons a day, half being soil and half debris. Brandenburg indicated they have enough TSCA material prepared, if Heritage provides the railcars.

The burning field is up and running.

Brandenburg continues to prepare non-TSCA material for load out of railcars and trucks.

Brandenburg has three trucks onsite hauling sheet iron to Owego.

Demolition of the Chiller Building continues.

Brandenburg is preparing for the demolition of the Water tower. Perras will be on site next week to perform the water disconnect. At this point Brandenburg doesn't have a concrete date for the demolition of the tower.

Brandenburg will be receiving railcars for clean metal, today.

Water Treatment operations are back up and running. Results of the first sample collect came back and were below the thresh hold limits. Therefore, Brandenburg was allowed to discharge the 17,800 gallons of treated water, to the Plant Treatment Systems with no issues. Brandenburg will be collecting their second sample for water today.

Progress tracking figure sent around by Dan Casey from Arcadis, shows there is 597,500 square-foot of building that is completed as of 8/17/11.

Brandenburg shipped eight transformers yesterday and is excepting another truck today, to ship four more; therefore leaving just three more non-TSCA and the TSCA transformers on site.

Brandenburg continues to load out C&D as it is prepared. At this time, Riccelli's Trucks hauling C&D are the only trucking that Brandenburg can count on. Brandenburg has scheduled two trucks for today.

S&L has been on site to perform maintance on the High Volume Samplers and miscellaneous activities for RACER.

Dan Casey from ARCADIS asked Brandenburg for the outstanding "plan" for the demolition of the water tower. Mike from Brandenburg indicated that we will try and provide the detailed plan tomorrow but was not committing to it. Dan Casey asked if there is anything ARCADIS or the Brandenburg Corporate Office could do to help; and Mike replied "No"

Dan Casey from ARCADIS requested that Brandenburg provide copies the As-built drawings, as soon as they received them from Perras

Brandenburg has shipped a total of 12, 084 net tons of scrap and a total of 5,918 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 5008 net tons; of that, 2,477 net tons was soil from the cell #3 pile.

No update on off-site equipment.

3 Week look ahead:

- Demolition of the Chiller Building
- Structural Demolition and load-out of TSCA material
- Demolition of the Admin Building
- Mechanical disconnect of the water tower
- Electric disconnect on the water town
- Demolition of the Water Tower the week of August 22. Notification to the FAA
 of removal of structure.
- Material load out

Brandenburg implied they will have the entire building demolished by the end of September and have the slab cleaned by the second week of October. Brendan from RACER expressed his concern of the scheduled date of completion verses material left on site. Gary Basford indicated we need to get to what the real limiting factor is in loading out the TSCA material; Brandenburg,

ARCADIS and RACER agreed. There will be a follow-up call with Heritage, following this meeting.

Environmental Monitoring:

CAMP monitoring continues during demolition activities with no exceedances of site action levels established for particulate dust or volatile organic compounds.

In addition to CAMP monitoring, High Volume PCB Air Sampling also continues. During the monitoring period of August 10-11 analytical results for samples collected at Air 1 monitoring hit the near exceedance threshold for PCBs. This occurrence was very similar to the slight exceedance of the action level that was experienced during the period from July 26th-27th. The activities being preformed and weather conditions were similar to that event. Further evaluation of site operations and site conditions during the August 10-11 event showed that high wind conditions likely contributed to the result. Based on data and wind direction observed during the sampling period, the Cell #3 soil loading operation was determined to be the likely source of the exceedance. Subsequent High Volume PCB Air Sampling analytical results were again below site action levels, indicating the event was of limited duration. Following receipt of the results, notifications were made to both RACER Trust and USEPA.

Arcadis continues to support the demolition project through waste characterization sampling, as needed. Results of wipe samples collected last week from a variety of scrap metals and copper were non-detect; deeming the material available for scrap. Results of samples collected from the copper cable containing an adhesive coating are expected next week.

Project Schedule:

Pending

Submittals

No outstanding submittals

Additional Site Work

Pending Soil pile samples- should take about 3 days.

Open Discussion

Meeting adjourned at 9:45.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting August 25, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Dan Casey, Tom Carey, Craig Arquette, Anne Kelly, John Williams, Barry Deitlien, Scott Parker, Dino Zack.

On the phone – Bobby Dease, Gary Bassford, Brendan Mullen, Peter Ouderkirk, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 60,100 (est) Total Man-hours: 60,100 (est.) Weekending: 08/20/2011

Site health and safety continues to be the top priority on site. No near misses to report. Strong communication and awareness on site is at its strongest with total team involvement (Brandenburg, RACER, Security, and ARCADIS) all engaged.

The water tower came down yesterday. The emphasis on the safety and planning of the water tower demolition, paid off. Everything was very controlled and well managed with good clear communication from start to finish.

Site Demolition Activities

Structural demolition in the TSCA area is continuing. Brandenburg is currently removing bays in the "L" line as well as preparing TSCA material, to be shipped out.

Brandenburg has just completed demolishing the remainder of the ACM roofing that was in the main plant area; and has shipped all the ACM material off site.

Heritage has been on-site since last week; currently Heritage has a total of seventy-seven intermodal containers on site, with two more railcars expected tomorrow. Loading out of containers continues. The petroleum soil that was by "G" door has been loaded into Heritage boxes and shipped out.

Wire stripping operations are up and running.

Brandenburg is working to clear the road on the West side of the tower. Once the road is open, Brandenburg can proceed to the Admin building on the East side of the plant near the locker room area. There is presently ACM roofing located in that area, therefore Mark Perry from Optech and Erl Johnson from ARCADIS will be assisting in the monitoring and removal of the materials. From there, Brandenburg will be working their way into the Admin building working on the clean areas first and then working into the Westside; into the ACM roofing area with the objective of getting the Admin building completed by the end of next week.

Brandenburg has had a site truck on site all week moving material from admin demo to the main pad to clean up and maintain housekeeping.

Brandenburg will be completing the Crusher pit today; cleaning up the remainder of the miscellaneous debris, so that Perras and ARCADIS can complete the sampling of the pit.

Brandenburg continues to load out C&D and non-friable ACM material, as it is prepared.

Water samples collected for the second batch of BISCO treated water have come back below discharge limits; Brandenburg is awaiting results of the third batch, expected by Friday. To more data points below discharge limits are needed then pretreated water can be discharged to the plant's waste water treatment system uninterrupted, requiring a regular maintenance sample.

The ACM roofing over the Wire stripping area will be completed after the Labor Day break.

Heritage had eleven railcars with seventy-seven intermodal boxes delivered to the site early this week and two more railcars with fifteen intermodal boxes that came in last night; twenty-eight of which are in the queue for manifesting. Heritage is also expecting two more railcars to be delivered today. Brandenburg is currently focusing on debris from column line 29 that is not currently under cover averaging about five tons per intermodal box with the remainder of the weight coming from soil from the Cell #3 pile. Load-out of soil/TSCA material is going well at this time. Heritage goal is the continue working without a break in service until all TSCA is offsite; in doing so they are currently working with Allied Waste to finalize getting their boxes to the site to supplement Heritage boxes. The cars are currently staged in Quaker, P.A. and are awaiting final permissions for release. The fall back plan, if Allied Waste falls through is to pull Heritage boxes from other site to ours; in return having enough boxes to clean up the remainder of the TSCA waste on site. Removal of TSCA waste offsite is the priority and is expected to be completed by the end of September.

Water treatment system operations are up and functioning and the analysis are coming back in our favor; which is a good thing.

Utility reroute is completed; reroute work was finalized with the work that was done to isolate the water tower. All systems are up and running, with the water tower out of the loop. Brandenburg has not seen any impact to dust control in regards to water system changes.

As-built drawings are still a work in progress. Dan Casey from ARCADIS asked Gary Basford from Brandenburg to help with the execution of the drawings.

Per ARCADIS tracking Brandenburg has shipped a total of 12,988 net tons of scrap and a total of 6,164 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 5,757 net tons; of that, 2,956 net tons was soil from the cell #3 pile. In addition, Brandenburg has shipped four more transformers off-site for a total of twenty-three shipped off-site, to date; with only three transformers remaining. Brandenburg is in the process of striping off the outer shells because paint chip samples have come back greater than fifty ppm PCB. Complete details of the process; are a work in progress but will be conducted onsite.

There are currently now issues with offsite shipments to report with either trucking or rail.

Brandenburg is prepping the site for the potential affect of hurricane Irene expected between Sunday night and Monday.

At this time, ARCADIS is talking with a local contractor to create a schedule to get a couple pieces of equipment currently offsite, returned to the site for disposal.

3 Week look ahead:

- Demolition of the L-K line, proceeding down the West Side
- Structural Demolition and load-out of TSCA material
- Demolition of the Admin Building; to be complete by next week
- Material load out
- Completion of the Crusher Pit
- Crushing of concrete material

Dan Casey requested that Brandenburg provide the details of the process that they will be using to crush the concrete.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust during the reporting period with the exception of a couple of elevated 15 minute TWA particulate dust measurements on Thursday, August 18, 2011, at the Work Perimeter #1 air monitoring station. The elevated measurements were above the 100 µg/m³ action level when compared to background concentrations. Potential sources for these elevated concentrations were investigated and appear to be associated with high winds at the site (in excess of 20 mph) and insufficient watering of the non-TSCA demolition floor. Additional dust suppression measures were discussed with Brandenburg and implemented with no other exceedances observed. Particulate dust measurements at all other monitoring stations were below action levels for particulate dust and VOCs.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continued. During the monitoring period of August 11th-12th, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs. When investigated, site conditions and activities associated with this occurrence appear very similar to those during the slight exceedances of the action level experienced during the monitoring periods from July 26th-27th and August 10th-11th. Further evaluation of site operations and site conditions during the August 11-12 event showed high wind conditions likely contributed to the result. Based on data and wind direction observed during the sampling period, the Cell #3 soil loading operation was determined to be the likely source of the exceedances. Subsequent High Volume PCB Air Sampling analytical results were again below site action levels, indicating the event was of limited duration. Following receipt of the results and discussions with Brandenburg, notifications were made to both RACER Trust and USEPA personnel (via the *RACER Trust Phase I Demolition –Remedial Action Project Exceedances/Near Exceedances Notification Action Documentation* form), which presents details of the event and corrective actions taken to prevent future occurrences.

ACM abatement monitoring is ongoing. ACM daily air monitoring results through August 20, 2011 are all below applicable action levels. ARCADIS is awaiting results of final clearance

samples associated with demolition activities of bays containing asbestos roofing materials performed during the period from August 19th-22nd. These bays passed a visual inspection conducted on August 23rd following completion of the demolition activity.

Arcadis continues to support the demolition project through performance of confirmation wipe sampling and waste characterization sampling. PCB analytical results of recent wipe samples collected from Copper and heavy equipment, including the 984 shear; were less than 10 µg/100 cm². ARCADIS has also received analytical results for three waste characterization samples collected from drummed oils with all results are within Industrial Oil Tank Services, Inc permit limits. Analytical results have been provided to Brandenburg.

PCB analytical results for confirmation wipe samples collected from Perras' equipment involved in the Thompson trespass are less than $10 \,\mu\text{g}/100 \,\text{cm}^2$ indicating the equipment is acceptable for removal from the site.

Project Schedule:

Brandenburg committed to providing a completion schedule for the remainder of the project by tomorrow morning, with an accurate projection of all work and removal of equipment.

Submittals

Model City- profiles for lab packs, in the works

Additional Site Work

- Pending Soil pile samples- To take place next week and should take about 3 days.
- FYI- September is quarterly sampling month.
- Concrete sampling on the Crusher Pit to be taken tomorrow.
- Per Craig Arquette from the SMT Larry Thompson's Rubber Tire Back Hoe was deconned and samples were taken and submitted for results.
- ARCADIS is finalizing plans for the Trans Ind shipment
- Boilers in the basement will be out by the end of the day and will be shipped offsite by next week.

Open Discussion

Brandenburg's work schedule for next week will be Monday-Friday and have Saturday, Sunday, Monday and Tuesday of the following week off in observance of Labor Day.

Bobbie Dease questioned the preparations in light of the Hurricane that is expected to hit the area Sunday night and Monday of next week. Dan Casey for ARCADIS explained extra precautions are being taken in regard to general site conditions and making sure Cell #3 is secure.

Meeting adjourned at 9:50.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting September 1, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Tom Carey, Craig Arquette, John Williams, Dino Zack.
On the phone – Bobby Dease, Brendan Mullen, Jason Gagun.

Meeting called to order at 9:00AM.

Health and safety:

Total Safe Man-hours: 62,835 (est.) Total Man-hours: 62,185 (est.) Weekending: 08/27/2011

Site health and safety continues to be the top priority on site.

Dust track and PID monitoring continues with no excedences.

Strong communications continue onsite.

Arcadis commended Brandenburg on their preparations of the site, with hurricane Irene approaching. The site experienced thirty plus mile-an-hour winds with no disturbances' to materials,

Site Demolition Activities

Progress tracking figure sent around by Dan Kemp from Arcadis, shows there is 709,936 square-foot of building that is completed as of 8/31/11.

Material prep in the non-TSCA area is ongoing. The burning field is open and the shear work continues. Brandenburg continues to maintain the housekeeping and cleaning up of materials off the concrete floor.

Brandenburg has come down to column line 25; stopping there so that S&L can cut the power for the wire stripping operation and reroute it to the tunnel until the bays are down. The exterior walls in the TSCA area from column line LL up to column line G are being left up as long as possible.

Brandenburg continues to demo the Admin building with a couple different machines and the goal of completing the Admin building, by tomorrow.

Brandenburg has ordered enough Riccelle trucks to remove all the ACM and C&D material currently demoed onsite.; the goal is to have it all removed before the site shutsdown for the long Labor Day weekend.

Material prep and housekeeping continues in the TSCA area. Brandenburg continues to cut the beams that are sticking out of the floor.

Brandenburg continues the burning of material in the TSCA area so that the material prepared can be loaded out.

Heritage has been on site loading several railcars and shipping out. There are currently seventeen intermodal left onsite to be loaded and shipped offsite today. There will be no cars delivered tomorrow; therefore Cell 3 will be closed until Heritage returns from the weekend break. At this time, Heritage has three railcars in route from Syracuse (to be delivered September 2), two cars in Cleveland Cullenwood (to be delivered Sept 5th), One car in Willard Ohio (to be delivered Sept. 5th), Seven cars in Avon Indiana (with a TBD date) and One car in Indianapolis (with a TBD date). Heritage also is expecting the rental car fleet consisting of forty car (four position cars, carrying one-hundred and sixty containers that are twelve feet tall with lids) coming out of Florence, South Carolina. Originally it was intended to pick up the fleet from Quakertown, PA but due to the large quantity of railcars in front of them, it would have take days to get them in the queue to be shipped; as well as the potential of interference from the railroad due to inspections because the cars have been sitting so long. The estimated delivery date is currently, the week of September 12th. Brandenburg indicated there is no concern for the delivery of the railcar onsite, while they are on a travel weekend; there is enough room on the track for at least ten railcars. ARCADIS expressed the concern of having firm dates on the delivery of the railcars or whether we can anticipate another demob and remob of Heritage due to a lack of Heritage cars.

Brandenburg is currently in the TSCA regulated structural steel portion of the Admin building. Brandenburg has established a pathway for those materials; so that they can place them in with the other stock piled, TSCA material that is located onsite.

Brandenburg's Water Treatment operation is going well. The results for the third round of treated batch water were received on Friday; the result came back with a TSS of 5.4 mg per liter; which is within the excitable limits. Therefore, the water was discharged. Brandenburg treated water again on Monday and the batch water from the fourth round was collected. The results were received yesterday and came back with a TSS at 4.4 mg per liter, which was again within expectable limits. In both instances, the Oil & Grease came back as non-dect. Therefore, Brandenburg is able to continually discharge water with periodic monitoring and sampling; to be conducted at a frequency of one sample per every five days of operation. Approximately eighty-thousand gallons of treated water has been released to date. Brandenburg will be able to process more water in a shorter time frame; with continues discharge of water.

Asbestos abatement continues in the Admin building; along with the Air monitoring associated with the abatement. The monitoring is being overseen by Erl Johnson from ARCADIS and Mark Perry from Op-Tech.

Utility reroute activities are complete for the site. ARCADIS requested the revisions of the Asbuilt; Brandenburg agreed to follow-up.

Brandenburg has shipped a total of 14,644 net tons of scrap and a total of 6,625 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 7,207.74 net tons; of that, 3,871.97 net tons was soil from the cell #3 pile.

TSCA steel load out is 50% complete.

Brandenburg has scheduled a truck to pick-up the remaining Transformers from the site, on September 7th.

Brandenburg has yet to request any additional trucking for TSCA material. Brandenburg and ARCADIS will discuss the matter offline.

Brandenburg has scheduled five railcars to be delivered, every week for the remainder of the project; to remove clean material from the site.

All certificates of disposal for Heritage have been received, to date.

ARCADIS has scheduled at truck to pick-up TSCA steel being shipped to Trans-Ind, the truck will arrive Thursday, September 8th at 9:00a.m.

Brandenburg requested a list of the Off-site equipment that will be returning to the site.

3 Week look ahead:

- Demolition of the West Side Wall
- Structural Demolition and load-out of TSCA material
- Demolition of the Admin Building
- Material load out for both TSCA and Non-TSCA
- Completion of the "B" and "C" line

ARCADIS has received the overall schedule from Brandenburg; Additional details are required.

Brandenburg will be on-site tomorrow for eight hours and then will be off for the extended weekend (Sat/Sun/Mon/Tue) in observance of Labor Day. Brandenburg continues to prepare the site for the extended vacancy. Housekeeping has been a main focus with the upcoming weekend insight. Brandenburg will have the Dust Bosses running continually being monitored by Mark Perry from Op-tech. Mark will come in and refill the generator and will inspect the site periodically over the weekend. In case of an emergency, Mark Perry as well as Security will have a contact number for Mike Massiello, a supervisor for Brandenburg. Arcadis stressed the importance of covering all material and the creation of required berms.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust during the reporting period with the exception of an elevated 15 minute TWA particulate dust measurements at WP2, which is downwind of the Admin building. After investigation of the situation, ARCADIS contributed the exceedances to the dust boss. The dust boss flow was going right over the monitoring station; upon repositioning the Dust monitor outside of the mist of the dust boss; reading resumed to normal levels.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continued. During the monitoring period of August 25th-26th, analytical results for high volume

PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs. An investigated into the matter continues.

ACM abatement monitoring is ongoing. ACM daily air monitoring results through August 27, 2011 are all below applicable action levels. ARCADIS received the final clearance samples associated with demolition activities of bays containing asbestos roofing materials performed during the period from August 19th-22nd; with no exceedances.

ARCADIS has received lab data confirming the equipment used by Larry Thompson at the ILF was properly deconned.

Project Schedule:

Brandenburg schedule has been provided and will be updated regularly.

Submittals

- Model City- profiles for lab packs, in the works
- As-built drawings In process
- Metalico- in work

Additional Site Work

Soil pile samples- Pending 17 sample results

Open Discussion

- Brandenburg will have Saturday, Sunday, Monday and Tuesday of the following week off in observance of Labor Day.
- Railcar delays and backup plan.
- BISCO site management issues/ BISCO to reduce size of crew next month.
- Running Deer to perform Crusher Pit demo- 2 or 3 days of crushing. No delay expected.

Meeting adjourned at 10:05 a.m.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting September 8, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Dan Casey, Peter Ouderkirk, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Craig Arquette, Mike Massiello, Jason Gagun. On the phone – Bobby Dease, Brendan Mullen, Dino Zack, Anne Kelly.

Meeting called to order at 9:00A.M.

Health and safety:

Total Safe Man-hours: 65,127 (est.) Total Man-hours: 65,127 (est.) Weekending: 09/03/2011

Site health and safety continues to be the top priority on site.

According to an industrial Client that provides annual information on the rate and number of work related injuries, Illnesses, and Fatal Injuries; September is the month in which there is a three-fold increase in fatalities over the last thirty years. Some Behavioral Scientists say it is contributed to the distractions that occur in our daily lives, from school start up to finishing projects before winter falls; therefore keeping our mind on the task at hand is very important.

ARCADIS reminded everyone to be careful regarding the high volume of traffic onsite.

Dino Zack reminded everyone to be cautious of the deer; when coming to and from work.

Strong communications onsite continue.

Site Demolition Activities

Demo is progressing through the Administration Building. Brandenburg will be removing the exterior facade wall on the west end of the building, which is the last bay that has ACM roofing on it. Once taken down and cleaned up, a clearance sample will be taken. The only ACM roofing left on site will be of the B/C line of the high bays located on the north side of the building.

Demolition is also progressing though the B/C line, currently there is only a skeleton left to demolish. Brandenburg is expecting to complete the B/C line by the end of the day tomorrow.

The only structure, that remains will be the two/four bays in the TSCA area and the remainder of the Admin building, which will be complete next Monday.

Material continues to be prepped to be transported offsite.

Four shipments of plate and structural scrap have been shipped this week.

Heritage is on site this week with railcars coming in and going out.

C&D material is being removed for the site on a daily bases.

Arcadis commended Brandenburg on their preparations of the site, regarding the travel weekend in observance of Labor Day. The site didn't experience any disturbances' to materials,

Progress tracking figure sent around shows there is 752,436 square-foot of building that is completed as of 9/1/11. ARCADIS is in the process of reconciliation the square footage completed by Brandenburg.

Brandenburg indicated that the Admin will be complete by Tuesday of next week.

ACM roofing from the Admin area will be complete today. Brandenburg will be complete with all ACM demo by the end of next week.

Brandenburg's Water Treatment operation is in its fourth day of continues operations. A sample will be taken tomorrow representing the first fifth day sample.

Utility re-route work is complete.

As-built drawings continue to be, work in progress.

Brandenburg indicated that all Transformers eligible to leave the site have left.

Brandenburg has shipped a total of 14,948 net tons of scrap and a total of 7,158 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 7,768.89 net tons; of that, 4,142.31 net tons was soil from the cell #3 pile.

Heritage received five more Railcars yesterday. Brandenburg will follow-up with feedback on when we should expect more Heritage Railcars.

Brandenburg is expecting five clean railcars a week, for the next three weeks.

Wire stripping is shut-down while the bays are currently demolished. Brandenburg will reconvene when the area is clear for work and the weather allows.

Trans-Ind is on-site picking up a pilot test load of TSCA impacted steel. The steel has been marked and therefore will be able to be tracked throughout the process. The approximate weight is about fourteen to eighteen ton, based on the pieces that were chosen.

Op-tech is on site doing lab pack work in the 90 day storage building and should be complete today.

Brandenburg is waiting on Metalico to let them know when they will be coming to the site to pick-up the lead acid batteries on site.

Offsite equipment is a work in progress.

3 Week look ahead:

- All structural material on the ground by Monday next week
- Completion schedule vs. shipment tracking to be provided to ARCADIS week

Environmental Monitoring:

Camp monitoring and High Volume sampling continue with no exceedances.

ACM abatement monitoring is also, ongoing with no exceedances. ACM daily air monitoring results through September 2, 2011 are all below applicable action levels

ARCADIS will collect a sample from the Brandenburg pre-treatment Water System tomorrow.

Also, the waste characterization samples ARCADIS took of the twenty-thousand pound of Copper, have come back non-dect and available for disposable.

Project Schedule:

Brandenburg provided a completion schedule for the remaindered of the project. ARCADIS will be adding more details regarding punch list items to it.

Submittals

Model City- profiles for lab packs -completed

Additional Site Work

- Soil pile samples- Pending 17 sample results
- Quarterly sampling will occur on Tuesday, September 13, 2011.
- Results for the samples taken for the Crusher Pit show very low levels of PCB's in the floor(<10 ppm) and non-dtect on the walls.

Open Discussion

- United has one truck per day scheduled until further notice.
- Anne Kelly and Brenden Mullen will be on site next week.

Meeting adjourned at 9:33.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting September 15, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Dan Casey, Peter Ouderkirk, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Craig Arquette, Brendan Mullen, Dino Zack, Anne Kelly, John Williams, Mike Hill, Tom Carey.

On the phone – Jason Gagun, Gary Basford, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 67,085 (est.) Total Man-hours: 67,085 (est.) Weekending: 09/10/2011

Site health and safety continues to be the top priority on site.

Brandenburg indicated they will be not be bring on any new field staff and will keep the same management personal until the end of the project.

Brandenburg focuses awareness for health and safety on site to the change in climate and environment, and outside pressures experienced by all this time of year.

Strong communications onsite continues.

Site Demolition Activities

Brandenburg reported that all the buildings are down with the exception of the two bays in the TSCA area, at the L/M line.

Material continues to be prepped to be transported offsite.

Brandenburg is taking one of the Shears currently in the TSCA area and is converting it over to a Universal set-up with a stick and Grapple. Once Heritages has more containers on site; Brandenburg will add the magnet so that they can use the machine to help load out TSCA material; along with the 924 that is currently in use.

Brandenburg shipped out five railcars with pre-pared P&S this week and is expecting five more clean railcars for next week.

Brandenburg continues to man their burn fields.

Brandenburg's Water Treatment operation is in its fourth day of continues operations. A sample will be taken tomorrow representing the fifth day sample.

At this time, Heritage has ten railcars enroute from Syracuse (to be delivered September 19) and two cars in Norwood (to be delivered September 19). Heritage also is expecting the rental car fleet consisting of forty car (four position cars, carrying one-hundred and sixty containers that are twelve feet tall with lids) coming out of Florence, South Carolina. Currently these railcars are still in Florence, South Carolina; with a delivery date yet to be determined. Heritage will follow-up on the estimated delivery date. Once noticed by CSX it is expected that the railcars will take one week to reach the site. Brandenburg also reported that based on the amount of cars that are currently on site and the railcars expected on the 19th a demob of Heritage through the weekend is unlikely.

C&D load out is ongoing.

United Scrap material load out has been consistent.

Brandenburg continues to ship material to Ben Weitsman's and Allmet.

Brandenburg indicated they will now have a dual load out area at door 16 and Isle 29 for TSCA material.

The two high bays that remain will be demo as soon as Brandenburg is able to remove or relocate the TSCA material located underneath the bay roofing. One bay is TSCA and the other is Non-TSCA.

Brandenburg will be demolishing the Cooling Tower when the garage area is complete.

The three remaining TSCA transformers have been processed. The shells have been cracked and the inner cores have been removed and salvaged as clean material and the shells remain in the TSCA area.

Lab packs were shipped and Metalico has picked up batteries.

Brandenburg is in the process of building barricades with snow fencing on the front of them for visibility; to put up in front of the crusher pits to satisfy the fall protection issue currently located there.

ACM is completed with the exception of one more load to be removed from the basement area. Once this last load is removed today; the site will be complete of all ACM materials on site. The last place that needs an ACM visual clearance is the basement.

The Brandenburg Water Treatment is up and running. ARCADIS received results from last week during continues discharge; the results came back non-dect for both Oil & Grease and TSS. Another sample will be collected tomorrow.

Last Saturday when Brandenburg was working in the High bay area near door 42; they found a Compressed Air line feed from the Water Treatment building that was live. Brandenburg crimped the end of the line coming into the manufacturing building and welded it shut; Perras is on site today to perform the disconnect of the line, from the Water treatment building.

S&L has been on site this week to reconnecting the power for the wire stripping. Wire stripping will take place on days with appropriate weather. With a full crew, Brandenburg indicated they have about a week worth of work left to complete their wire stripping needs.

Brandenburg has shipped a total of 15,743 net tons of scrap and a total of 7,897 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 8,953.28 net tons; of that, 4,931.41 net tons was soil from the cell #3 pile.

Brandenburg reported they believe they are on target for the TSCA load out; details to be discussed off-line.

Offsite equipment continues to be a work in progress.

3 Week look ahead:

- Dust management
- Prep & Load Balance of Scrap Material

- Cooling Tower demo
- Load out of TSCA Material
- Final Slab Clean Up
- Developing and Providing a Masonry Processing Plan.

Environmental Monitoring:

Camp monitoring and High Volume sampling continue with no exceedances.

ACM abatement monitoring is also, ongoing with no exceedances. ACM daily air monitoring results along with final clearance for the Admin area and the High bays were all within the acceptable limits.

ARCADIS will collect a sample from the Brandenburg pre-treatment Water System tomorrow.

Also, the waste characterization samples ARCADIS took of the Man lift have come back nondect and available to be removed offsite.

Project Schedule:

Brandenburg is not anticipating any delays in the completion scheduled date. ARCADIS will be adding more details regarding punch list items to it.

Submittals

- ARCADIS has received and reviewed the submittal from Brandenburg for an additional scrap yard.
- ARCADIS received Brandenburg Dust management plan today
- Brandenburg is awaiting the spec sheets from Running Deer to complete and submit the Masonry Processing Plan to ARCADIS
- As-built continue to be a work in progress

Additional Site Work

- Soil pile samples- In review by EPA; no decisions have been made
- Outfall 004 Sampling will take place today

Open Discussion

- Trans Ind has been re-scheduled for early to mid-next week.
- Brandenburg requested the letter for the indemnification of TransInd

Meeting adjourned at 9:48.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting September 22, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Dan Kemp, Craig Arquette, , Dino Zack, Tom Carey.

On the phone –Gary Basford, Brendan Mullen, Anne Kelly, Dan Casey.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 69,672 (est.) Total Man-hours: 69,672 (est.) Weekending: 09/17/2011

Site health and safety continues to be the top priority on site.

Near Miss- This morning there was a near miss incident, regarding a live wire on the ground identified by a Brandenburg employee; the investigation is ongoing and a full update will be given at the next meeting.

Site Demolition Activities

Brandenburg reported that all the buildings are down with the exception of the two bays in the TSCA area, at the L/M column line.

Brandenburg is presently cleaning the floor slab with Bobcat sweepers.

Load-out of TSCA material and Cell #3 soils continues.

Brandenburg continues to prep material to be shipped off-site.

Load-out of Railcars is ongoing.

C&D load out is ongoing.

At this time, Heritage has twenty-eight intermodal boxes on site to load out. The only set back now is the rental car fleet consisting of railcars coming out of Florence, South Carolina which arrived in Philadelphia without containers on them. Brandenburg will he holding a conference call later today with Heritage to figure out where the containers are and what the next course of action will be.

Brandenburg has stopped shipments of scrap metal to Massena Metals due to budget issues with the scrap yard.

As scheduled, Brandenburg received five railcars for clean scrap steel last week and five more rail cars this week. They had also ordered five for next week, which were delivered today. Brandenburg will be assessing the amount of clean scrap left onsite before placing another order, so that they do not order more rail cars than needed. Also, Brandenburg wants to make sure they have enough rail space for the arriving Heritage railcars.

Progress tracking figure sent around by Dan Casey from ARCADIS, shows there is approximately 842,600 square-feet of building that demolition is completed as of 9/21/11.

The Brandenburg Pretreatment System has been only operating during working hours, but is being set up to run around the clock on a twenty-four hour basis, beginning today.

As-built drawings continue to be a work in progress.

Brandenburg has shipped a total of 15,432.28 net tons of scrap and a total of 8,563.66 net tons of C&D/non-friable asbestos containing material. Also, the total weight of TSCA boxes shipped from the site is 10,927.54 net tons; of that, 5,969.78 net tons was soil from the cell #3 soil stockpile.

Brandenburg indicated that they do not see any issues with meeting the Phase I end date of October 22nd.

Brandenburg continues to work with Heritage, in getting to the bottom of the issue regarding the Allied TSCA railcars that are yet to arrive onsite.

Brandenburg is currently washing the concrete pads down with a sweeper and a fire hose. This process will help to control the dust and keep it to a minimum.

Trans Ind, Inc. is scheduled to be on site tomorrow between 8 and 9 AM to pick up a load of TSCA steel beams for treatment.

Based on Brandenburg's three-week look ahead, the masonry processing on site will begin the 2nd week of October. The current volume of the masonry pile is about 4,000-4,500 cubic yards, with more material to be added. Brandenburg is currently in the process of submitting the Crushing Plan. If no issues arise, crushing of the material should only take about a week. All materials will be separated and the clean scrap collected will be recycled and all other masonary material will be used to backfill the Crusher Pit. If the plans for the subcontractor Running Deer fall through, Brandenburg will bring their own Crusher from PA.

ARCADIS will give Brandenburg a punch list tomorrow for items to be completed by the end of Phase I.

Offsite equipment continues to be a work in progress.

3-Week look ahead:

- Dust management
- Prep & Load Balance of Scrap Material
- Load out of TSCA Material
- Final Slab Clean Up
- Developing and Providing a Masonry Processing Plan

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. During the monitoring period of September 12th-13th, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated a slightly elevated PCB concentration. An investigation into the matter shows that the implemented corrective actions of previous incidences appear to be working. Of note on September 12th the site experience winds of 17 miles per hour but were not loading out Soil from the Cell #3 stockpile

and on the 13th the winds were up to 29 miles an hour which prompted the implementation of shutting down Cell#3 operations during sustained winds above 25 mph.

Final note on Asbestos abatement monitoring, ACM abatement monitoring on site has been concluded.

ARCADIS will collect a sample from the Brandenburg's pre-treatment system today. Of note, analytical results of samples collected from the 2nd period of BISCO's continuous treated water discharge came back within the acceptable levels for Oil and Grease and Total Suspended Solids (TSS).

ARCADIS will be conducting Waste Characterization sampling planned for today which includes the sampling of oil filters removed from building equipment and currently located in the 90-day storage building.

Metalico will be on site between tomorrow and Monday to pick up batteries to be shipped offsite. Based on the volume of batteries remaining, at least one more load is expected.

Project Schedule:

Brandenburg is not anticipating any delays in the completion scheduled date of October 22, 2011.

Submittals

- ARCADIS received Brandenburg's Dust management plan- review in process.
- Brandenburg is awaiting the spec sheets from Running Deer to complete and submit the Masonry Processing Plan to ARCADIS.
- As-built continue to be a work in progress.

Additional Site Work

Outfall 004 Sampling have been received and forwarded to the EPA.

Open Discussion

- Phase II Pre-Bid site visit—Follow-up to come.
- RACER Trust owes Brandenburg a Letter of Indemnification for the Trans Ind. load.
- Offsite transportation- more news to come.

Meeting adjourned at 9:51.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting September 29, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Craig Arquette, Dino Zack, Tom Carey, John Williams, Jason Gagun, Barry Dietlein, Dan Casey, Matthew Pingitor.

On the phone – Dan Kemp, Brendan Mullen, Anne Kelly, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 71,822 (est.) Total Man-hours: 71,822 (est.) Weekending: 09/23/2011

Site health and safety continues to be the top priority on site.

Brandenburg continues to hold their daily Safety tailgate meetings with emphasis on Health and Safety of everyone onsite.

Near Miss- On the 22nd of September a Brandenburg employee observed a cable on the ground near the Cell 3 soil pile; at which he was working. Work was stopped; radio dispatch was preformed and contact was made to Dave Grant. A work area inspection was performed by John Williams and Dave Grant; the wire was found to be coming from a pole in which was used to energize office trailers, that were previously removed from service. The wire was immediately de-enrgized and a follow up discussion occurred with all involved. Corrective action was taken and other hazards were identified. S&L electric was called in to clean up the electric panel and it was re-labeled with the appropriate labels. All corrective actions have been completed. ARCADIS has received the near miss paperwork from Brandenburg and are in the process of reviewing it; and will follow up with feedback.

Observations continue to be reported in the field.

Brandenburg and ARCADIS both have had safety audits performed during Phase I of this project.

Site Demolition Activities

Brandenburg reported that all the buildings are completely down. The last two bays were taken down this week.

All material on site has been classified.

Clean up of the Cooler Tower pad, Chiller Building and the Crusher Pit has occurred. Inspection and sign off for cleanness of the Crusher Pit was completed this week by Brandenburg, Dino Zack, Tom Carey and Dave Grant. Brandenburg still needs to put drainage holes in the floor of the Crusher Pit before it is deemed complete. Load-out of TSCA material and Cell #3 soils continue.

Brandenburg continues to prep material to be shipped off-site.

Load-out of Railcars is ongoing; Brandenburg has shipped seven clean railcars out this week.

C&D load out is ongoing.

Brandenburg continues to man their burning field.

Brandenburg is currently at a standstill with railcars because of issue within CSX.

Manpower head count for Brandenburg to date is as followed:

- 14 –Labors
- 10- Operators
- 1- Mechanic
- 3 Supervisors
- 1-Admin
- 1- Project Manager
- 1-Safety Officer

Brandenburg has started cleaning and sorting the concrete pile in preparation for Running Deere to come onsite.

Cleaning of the tunnels as well as removal of the pipe work has begun this week.

The Brandenburg Water Treatment System is currently pumping on an as needed basis. All water in the tunnels to this point has been pump down.

Utility re-routes have been completed.

As-built drawings are a work in progress. Brandenburg has sought the help of their CAD support to help review the drawings.

Brandenburg has shipped a total of 16,292 net tons of scrap and a total of 8,775 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 11,961.07 net tons; of that, 6,427.9 net tons was soil from the cell #3 pile.

Estimated remaining TSCA onsite is about 4,500 NT; based on the railcars in the queue there will have enough capacity to remove all remaining TSCA onsite.

Brandenburg walked around the site yesterday and took an inventory of the segregated piles left onsite, to be shipped out. The majority of which will be shipped offsite by trucks

United Scrap has 5 or 6 trucks scheduled for this week.

Brandenburg's trucks will be hauling stainless steel to Philadelphia this week.

Brandenburg will be assess the remaining plate and structural material left onsite and will order more clean railcars based on their findings.

Heritage is expecting a shipment of 57 containers and 36 Allied Waste containers to be delivered to the site today.

Discussions of the soil over 6,000 NT will take place offline with Brendan Mullen, Dan Casey and Jason Gagun.

A punch list has been shared amongst all and will be a working document from here on out.

Offsite equipment will start to come back onsite starting tomorrow.

3 Week look ahead:

Prep & Load Balance of Scrap Material

- Load out of TSCA Material Allied Waste
- Final Slab Clean Up
- Masonry Processing
- Punch list items

ARCADIS has received the Masonry Processing plan from Brandenburg. ARCADIS will expedite the review process and provide Brandenburg with feedback.

Brandenburg indicated processing of the concrete will take about a week. They are proposing that they crush the material right into the pit.

Final slab cleanup is progressing nicely.

Brandenburg is reporting one more small C&D pile left onsite; once remove there should be only one or two more trucks needed to remove all remaining C&D onsite.

The remaining Universal Waste will be shipped offsite the second half of next week.

ARCADIS is currently looking at the waste profiles for all remaining waste in the ninety-day storage building. They are assessing the material to make sure they can leave site, based on the profile already established; once complete removal of the materials in the ninety day storage will proceed.

Material shipped to Trans Ind. was received on the 24th of September. ARCADIS is currently awaiting a burn date; in which is expected to be received within the next two weeks. Once processed, ARCADIS will send someone out to perform wipe samples on the material.

ARCADIS will be sampling the tunnels as soon as conditions are deemed appropriate.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. During the monitoring period of September 20th, analytical results for high volume

PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs. An investigation into the matter shows that the implemented corrective actions of pervious incidence are working and are continuing to be use. The operational shutdown of work on Cell #3, when winds are sustained at fifteen mile per hour or higher is the obvious measure being taken.

ARCADIS had collected another sample from the Brandenburg's pre-treatment Water System on the twenty-seventh; which was two days ago and are expecting the results today.

The Brandenburg Bob Cat and Sheer that failed the wipe test last week; have been re-cleaned; and sampled results are pending.

ARCADIS had conducted Waste Characterization samples of Oil filters and Oil drums last week and are awaiting results that are expected this Friday.

Project Schedule:

Brandenburg is not anticipating any delays in the completion scheduled date of October 21, 2011. TSCA load out is expected to be complete 10/8/2011 with a hard date of 10/16/2011. Heritage will be introducing another (third) Yard Dog next week, to help with TSCA load out.

Submittals

- As-built continue to be a work in progress
- Op-tech is finalizing their Asbestos Abatement Report and will submit to Brandenburg by the beginning of next week.
- Certificates of reclamation to be discussed offline

Additional Site Work

- Phase II Bid due dates were pushed out to October 14th. ARCADIS continues to work through terms and conditions; final clarifications to bidder will follow.
- Bid reviews will take place for third weeks following.
- Phase II Bid to be awarded November 4th.
- Additional site visit from potential contractor –next week

Open Discussion

- Offsite disposal –Heritage
- C. Arquette- the site continues to be closely monitored by the local community.

Meeting adjourned at 9:57.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting October 6, 2011

Meeting Minutes

In attendance: Present on site - Dave Grant, Richard Boelter, Julieann Wilson, Mike Massiello, Craig Arquette, Tom Carey, John Williams, Barry Dietlein, Dan Casey, Matthew Pingitor, Brendan Mullen.

On the phone – Dan Kemp, , Anne Kelly, Margaret Carrillo-Sheridan, Dino Zack, Jason Gagun, Gary Basford.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 74,174 (est.) Total Man-hours: 74,174 (est.) Weekending: 10/02/2011

Site health and safety continues to be the top priority on site.

Man-power on site is going to be decreased as work gets completed.

Observations continue to be reported and everyone is showing interest in being safe on the job. More inspections and attention is being given to keep the crew focused.

Brandenburg continues to put up cabling and barriers as the slab is cleaned up and more area becomes available; to protect everyone from potential slips, trips and fall hazards. This activity continues to be a positive, work in progress.

Site Demolition Activities

Brandenburg continues to clean up the site on a daily bases.

Preparation of materials to be shipped off-site is ongoing.

Brandenburg's and United Scrap trucks will be onsite to ship scrap to the landfill.

Brandenburg continues to maintain the piles on site; so that they can identify how much is left on site, to be shipped out.

Three P&S railcars were delivered today and more are expected.

Cleaning of the tunnels as well as removal of the pipe work, will be complete this week.

Housekeeping is ongoing.

Brandenburg is focused on addressing the items on the punch list in addition to waste load and other typical work.

Cleanup and segregation of miscellaneous material is ongoing.

Photo's sent around by Dan Casey show the condition of the slab at this point and the remaining piles on site.

Brandenburg indicated processing of the concrete has begun in preparation for Running Deere, to come on site.

Brandenburg will performing solid debris cleanup in the North Road Tunnel as well as in the Small and Large Die cast tunnels. Everything within the Small and Large Die cast Tunnels will be processed as TSCA material.

Heritage is currently showing 85 intermodal in the Massena yard and 11 Allied Waste in the queue. By mid-week next week all TSCA material should be shipped offsite.

Brandenburg indicated that by the end of next week only minimal piles of clean scrap will remain.

Final slab cleanup is progressing nicely.

Masonry Processing will be the key component on site after all TSCA is removed.

The 973 in the TSCA area is now out of commission due to mechanical failure but Brandenburg has brought up another 973 to replace it.

Brandenburg continues to decon equipment from both TSCA and non-TSCA areas.

Today is day 2 of cycle 5 for Brandenburg's Waste Water Treatment. Brandenburg had 3 foot of water in the tunnels and now only has inches. It only took about 36 hours to drain down about 300,000 gallons of water.

Dan Kemp from ARCADIS spoke with Steve Fenyes from Trans Ind. and he confirmed a burn schedule for October 17-18. Confirmation samples will be collected October 18th by an ARCADIS technician.

A punch list has been shared amongst all and is a working document.

No update on offsite equipment.

As-built drawings are a work in progress. Brandenburg has sought the help of their CAD support to help review the drawings.

Brandenburg has suspended the pad wash down, at this point.

3 Week look ahead:

- Prep & Load Balance of Scrap Material
- Load out of TSCA Material Allied Waste
- Final Slab Clean Up
- Masonry Processing Running Deere
- Punch list items

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. During the monitoring period of September 22th, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs above the evaluation level; There were no exceedances for the period.

ARCADIS have conducted Waste Characterization samples on a couple Oil drums yesterday are awaiting results that are expected the 13th.

Project Schedule:

Masonry Processing -start up 10/10/11

TSCA load out to be complete- Mid next week

Brandenburg may be extending their date of completion beyond the October 21, 2011 date, depending on completion of punch list items.

Submittals

- As-built continue to be a work in progress
- Op-tech has finalizing their Asbestos Abatement Report and provided it to Brandenburg. Jason indicated that he will upload it to the web portal tomorrow. (10/7/11).
- ARCADIS has requested outstanding documentation from Brandenburg for inclusion in the final report

Additional Site Work

- Phase II Bid due dates were pushed out to October 14th. ARCADIS continues to work through terms and conditions; final clarifications to bidder will follow. Last day for questions is October 10th.
- ARCADIS will be sampling concrete when access is safe.

Open Discussion

Meeting adjourned at 9:30.

RACER MASSENA - BUILDING DEMOLITION Weekly Progress Meeting October 13, 2011

Meeting Minutes

In attendance: Present on site - Richard Boelter, Julieann Wilson, Mike Massiello, Craig Arquette, Tom Carey, Dan Casey, Matthew Pingitor, Dan Kemp

On the phone - Dino Zack, Gary Basford, Dave Grant,

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 76,527 (est.) Total Man-hours: 76,527 (est.) Weekending: 10/09/2011

Site health and safety continues to be the top priority on site.

Brandenburg will be hosting another Safety recognition luncheon today.

Strong communication and awareness on site is at its strongest with total team involvement (Brandenburg, RACER, Security, and ARCADIS) all engaged; maintain this level of attention is crucial for management to drive as it will be a challenge through the remainder of the project.

Site Demolition Activities

Brandenburg continues to clean up the site on a daily bases.

Prepared material has been loaded out into Brandenburg railcars, this week and more railcars are expected to be delivered next-week.

Brandenburg has devoted five of their trucks to the site, to load-out material. All sheet metal that was being sent to Ben Weitzman's has been removed. Therefore, Brandenburg will be sending a few trucks to Philadelphia loaded with scrap metal delivering to Morris Iron and Metal; the other truck will be taking parts and accessories back to Bethlehem.

Brandenburg has cleaned out the Butler building's temporary 90-day storage. They removed the inventory that could be disposed of onsite, based on sample collected; all other inventory

was moved to original 90-day storage area. Brandenburg is currently in the process of coordinating the removal of the remaining inventory in the Butler Building.

Brandenburg continues to clean of the tunnels as well as removal of the pipe work.

Issues continue to exist with CSX; there doesn't seem to be a consistent reason for their lack manpower or delivery of railcars. With that said, Heritage did receive a commitment from the Railroad saying that they will deliver 16 railcars to the site today. Included in the shipment are both Heritage container and Allied Waste containers. If enough Allied Waste containers are received today, it should supply enough capacity to remove, the remaining TSCA metal on the pad.

Cell #3 load-out continues.

Brandenburg indicated processing of the concrete is complete and is ready for the Crusher to come onsite.

On days that the weather permits, Brandenburg uses the Bobcat Sweeper to clean the pad.

Brandenburg reported that the Administration area is 100% complete.

The Masonry processing update is that Running Deere will not be processing the material. Brandenburg's currently researching either renting a Crusher locally or will pull one off another job site; either way crushing of concrete will begin by next Wednesday. Brandenburg indicated crushing of the concrete should not take more than a week.

While trying to prep the Crusher Pit, Brandenburg attempted to perforate the bottom of the slab but was unsuccessful because the slab is 5 foot thick and Brandenburg was not able to penetrate it. They did however, penetrate the side walls at the base of the slab (2 in the West wall and 1 in the North wall) and in doing so, water started to flow back into the pit. As of today, there is about 7 foot of water on the bottom, which has surpassed the machine foundation. Brandenburg indicated they will start pumping the water out on Monday to prep for backfilling the pit. Once the water is pumped off ARCADIS will assess the pit again.

Today is day 5 of cycle 5 for Brandenburg's Waste Water Treatment. ARCADIS will be collecting a sample of the water after this meeting. Brandenburg is currently running the

system until the tunnel systems are dry without burning out their pumps; but indicated they will make arrangements to wash down the tunnels and make sure they are completely dewaterd before the end of the Project.

Dan Kemp from ARCADIS spoke with Steve Fenyes from Trans Ind. and he confirmed a burn schedule for October 17-18. Confirmation samples will be collected October 18th by an ARCADIS technician.

A punch list has been shared amongst all and is a working document. Brandenburg continues to work down the list to insure completion of all items.

ARCADIS requested further details from Brandenburg regarding the final capping of the tunnels; details of which will be discussed offline.

ARCADIS has made final coordination arrangements regarding offsite equipment. All equipment will be returned to the site next week barring anything unforeseen. All equipment will be removed from the site as TSCA material. ARCADIS continues to work out the details of the refund checks.

Utility re-routes are completed.

As-built drawings continue to be a work in progress.

3 Week look ahead:

- Prep & Load Balance of Scrap Material
- Load out of TSCA Material Completed by Monday
- Final Slab Clean Up
- Masonry Processing
- Punch list items
- Heritage load-out of soil from Cell #3

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. During the monitoring period of September 30th-October 1st, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs; established corrective actions continue to be used.

ARCADIS received the sample results back from Oil drums sampled last week and have forwarded the results to Brandenburg. Only one drum consisted of elevated halogens. Wipe samples continue to be collected in support of Waste Characterizations. Sample results collected for Copper are expected on Monday.

ARCADIS will be collecting another sample from Brandenburg's pre-treatment Water System today.

Project Schedule:

- Masonry Processing -start up next week.
- TSCA load out to be complete- next week

Update: CSX will be delivering 12-Allied railcars and 4-Heritage today, by 2P.M.

Brandenburg may be extending their date of completion beyond the October 22, 2011 date, depending on completion of punch list items.

Submittals

- As-built continue to be a work in progress
- Op-tech has finalizing their Asbestos Abatement Report and provided it to Brandenburg. It can now be accessed from the Web Portal.
- ARCADIS has requested outstanding documentation from Brandenburg for inclusion in the final report. Request will be forwarded to Gary Basford-per his request.

Additional Site Work

- Phase II Bid are expected tomorrow.
- ARCADIS will be sampling concrete when access is safe.

Open Discussion

- Concern of offsite shipments
- Wire Stripping –to be abandoned
- 2 -Distinct efforts are ongoing onsite right now-
 - **1.** Phase 1 –completion
 - 2. Cell #3 load out
- 296 tons of soil has been shipped offsite this week.
- RACER will be shutting down the Mill Water Supply in the evenings to save energy.

Meeting adjourned at 9:46.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting October 20, 2011

Meeting Minutes

In attendance: Present on site - Richard Boelter, Mike Massiello, Craig Arquette, Tom Carey, Dan Casey, Matthew Pingitor, Dave Grant, John Williams, Peter Ouderkirk, Brenden Mullen.

On the phone - Dino Zack, Anne Kelly, Jason Gagun, Dan Kemp.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 78,935 (est.) Total Man-hours: 78,935 (est.) Weekending: 10/16/2011

Site health and safety continues to be the top priority on site.

At this point the pad is almost cleared off and it is real hard to determine where the pits and sumps exist when looking across the open pad. A lot of work and attention has gone into preventing slips, trips and falls with identifying the hazards with cones and barriers. There is currently 20 acres of open pad. A word of caution to all walking around the pad; be aware of the hazards that exist.

Site Demolition Activities

Brandenburg continues to clean up the site on a daily bases removing all material prepared, both my truck and by rail.

Brandenburg currently has four railcars onsite that will be filled with prepared material and shipped offsite today. Brandenburg's trucks continue to transport material offsite.

Brandenburg indicated that the crusher operation is up and running.

Slab cleanup in the TSCA slab continues.

Brandenburg is currently deconing equipment from the TSCA area to be sampled and shipped offsite.

Brandenburg indicated there is only one more railcar of unprepared material to leave the site, all the rest will be shipped out as prepared material.

Three or four truck loads of scrap material remain to be shipped to United Scrap, next week.

The large die cast tunnel is ready for a final wash-down. The small die cast tunnel on the other hand still has not been started yet. Brandenburg indicated that all remaining material in the Small Die cast Tunnel will be disposed in a Heritage container.

Brandenburg has shipped a total of 17,379.52 net tons of scrap and a total of 9,029.29 net tons of C&D/non-friable material. Also, the total weight of TSCA boxes shipped from the site is 18,138.71 net tons; of that, 10,945.68 net tons was soil from the cell #3 pile.

Today is day 3 of cycle 6 for Brandenburg's Waste Water Treatment. Most of the water processed the last two days has been water that was removed from the crusher pit.

Brandenburg is currently running the system until the tunnel systems are dry without burning out their pumps; but indicated they will make arrangements to wash down the tunnels and make sure they are completely dry before the end of the project.

The State has approved the backfill of the Crusher Pit.

Dan Kemp from ARCADIS spoke with Trans Ind. and they confirmed the material was treated on October 17. Confirmation wipe samples were collected October 19th by an ARCADIS technician. Analytical results for the samples take are expected on October 27th.

A punch list has been shared amongst all and is a working document. Brandenburg continues to work down the list to insure completion of all items.

ARCADIS continues to make final coordination arrangements regarding offsite equipment.

ARCADIS also continues to work out the details of the refund checks for off-site equipment.

Utility re-routes are completed.

As-built drawings continue to be a work in progress.

Brandenburg will be providing ARCADIS will a full report of the details they have for all the utility reroutes onsite, tomorrow.

Brandenburg indicated they are about 70-75% finished with cleaning up the concrete pad.

Equipment decons and ship-out is a daily occurrence at this time.

The masonry processing has begun with Brandenburg's own crusher onsite; The crusher was mobbed to the site on Monday and processing of the material started on Tuesday.

Brandenburg has not had any issues with processing the concrete to spec (3" minus).

Brandenburg originally estimated the completion time to be one week but is currently looking at extending that time to Monday or Tuesday next week.

3 Week look ahead:

- Prep & Load Balance of Scrap Material
- Load out of TSCA Material Completed by Monday
- Final Slab Clean Up
- Masonry Processing
- Punch list items
- Heritage load-out of soil from Cell #3
- Removal of equipment from site
- Housekeeping

Brandenburg and ARCADIS are currently reviewing the details regarding the final capping of the tunnels; details of which are a work in progress.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. During the monitoring period of September 8th-October 9th, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs; established corrective actions continue to be used.

ARCADIS received the sample results back from Water samples collected on October 13, 2011, from the BISCO Water Treatment System; with results that met the parameters for TSS and Oil.

Wipe samples take of Brandenburg's 973.came back negative for PCB's and was cleared to be removed from site.

Results have been received for the Oil drums sampled on October 12th ARCADIS is currently reviewing the results.

Wipe samples continue to be collected in support of Waste Characterizations. More samples are expected to be collected for copper.

Project Schedule:

Brandenburg will be extending their date of completion beyond the October 22, 2011 date, to complete all the punch list items and items listed in the 3 week look ahead.

Submittals

- Constant sharing of files between Brandenburg and ARCADIS on project files is continuing
- Brandenburg will provide documentation for their air sampling by two weeks of the end of the project.

Additional Site Work

 Phase II – Bids were received last Friday and are in the misted of being reviewed with an award being announced November 4th,

 ARCADIS will be sampling concrete mid to late next week. Sampling of the concrete should take about a week, depending on man-power availability.

Open Discussion

Meeting adjourned at 9:31.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting October 27, 2011

Meeting Minutes

In attendance: Present on site - Mike Massiello, Craig Arquette, Tom Carey, Matthew Pingitor, Dave Grant, JulieAnn Wilson.

On the phone - Dino Zack, Anne Kelly, Jason Gagun, Dan Kemp, Brendan Mullen.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 81,635 (est.) Total Man-hours: 81,635 (est.) Weekending: 10/23/2011

Site health and safety continues to be the top priority on site.

Brandenburg continues to keep everyone from becoming complacent as Phase I comes to a close. Keeping everyone focused on the task at hand and safe while doing so, is the main priority.

Brandenburg has hosted several Safety luncheons for Safe hours worked on the project.

ARCADIS commended Brandenburg on the number of Safe man-hours on the project.

ARCADIS reminded Brandenburg of the potential safety concerns coming, with the daylight hours becoming shorter and the winter conditions starting to set in.

Site Demolition Activities

Brandenburg indicated that the Crusher operation will be ongoing throughout the day and is expected to be completed by tomorrow. Brandenburg will be washing the Crusher as soon as the crushing is complete and will be removing it from site on Monday, October 31st.

THE TSCA tunnel cleanout is ongoing.

The Large Die cast Tunnel is about 75-85% complete and approved with the final wash-down. The Small Die cast Tunnel is next on the list to be completed.

Brandenburg is currently decontaminating equipment from the TSCA area to be sampled and shipped offsite.

Brandenburg's trucks continue to transport material offsite.

Brandenburg will have more material to ship to United Scrap as soon as their trucks become available.

Brandenburg is expecting a railcar to be delivered today to load out the remaining miscellaneous unprepared material left on site.

Slab cleanup in the TSCA slab continues.

Brandenburg continues to perform perimeter clean up of the site.

A punch list has been shared amongst all and is a working document. Brandenburg continues to work down the list.

Today is day 1 of cycle 7 for Brandenburg's Waste Water Treatment.

Brandenburg indicated they are about 95% finished with cleaning up the TSCA concrete pad; the only area that remains is the area that the decontamination of equipment is being performed. Cleaning of the non-TSCA area will follow.

Dan Kemp from ARCADIS spoke with Trans Ind. last week and confirmed that the materials (structural steel beams) were treated on October 17th. Following treatment (October 19th), an ARCADIS field technician collected confirmation wipe samples for PCB analysis. Analytical results for each of the wipe samples indicate that PCBs were less than the reporting limit of 1.0 microgram per 100 cubic centimeters.

Brandenburg has shipped a total of 17,944 net tons of scrap and a total of 9,029.29 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 20,577.44 net tons; of that, 12,647.65 net tons was soil from the cell #3 pile.

No update on offsite equipment.

Brandenburg has sent around the As-Built Drawings to Dan Casey, Brendan Mullen and Dave Grant. Jason indicated that will send a copy to Dan Kemp.

3 Week look ahead:

- Prep & Load Balance of Scrap Material
- Load out of TSCA Soil from SP-3- to be completed today
- Final Slab Clean Up
- Punch list items
- Small Die cast tunnel- pipe removal
- Sealing of the East side of the Crusher Pit
- Removal of equipment from site

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. No exceedances of the action levels were reported. During the monitoring period of September 8th-October 9th, analytical results for high volume PCB air samples collected at the Air 1 monitoring station indicated an elevated concentration of PCBs; established corrective actions continue to be used.

ARCADIS continues to support Brandenburg with the confirmatory wipe samples of equipment in the TSCA area.

Results of the Copper/Aluminum wipe sample collected last week, reported non-dect for PCB's and was cleared for disposal.

ARCADIS has collected the sixth sample of the BISCO Water Treatment System for continues discharged.

Project Schedule:

Brandenburg will be extending their date of completion beyond the October 22, 2011 date, to complete all the punch list items and items listed in the 3 week look ahead.

Submittals

- Brandenburg submitted their proposal for the closure of the tunnel entrances.
- Brandenburg submitted their proposal for the installation of steel plating to secure openings in the concrete floor slab. ARCADIS has requested
 Brandenburg provide additional related information and is currently working with Brandenburg to provide the remaining information needed for an evaluation of the submittal.

Additional Site Work

- Phase II Bid were received last Friday and are in the midst of being reviewed with an award being announced November 4th,
- ARCADIS will be sampling concrete mid to late next week. Sampling of the concrete should take about a week, depending on man-power availability.

Open Discussion

Arcadis is working with Heritage to see what is needed to amend their Profile to include material from Cell #2.

Meeting adjourned at 9:32.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting November 03, 2011

Meeting Minutes

In attendance: Present on site - Mike Massiello, Craig Arquette, Tom Carey, Matthew Pingitor, Dave Grant, JulieAnn Wilson, Jason GaNun, Dan Casey, Richard Boelter.

On the phone - Dino Zack, Anne Kelly, Dan Kemp, Brendan Mullen, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 83,590 (est.) Total Man-hours: 83,590 (est.) Weekending: 10/30/2011

Site health and safety continues to be the top priority on site.

Brandenburg continues to keep everyone from becoming complacent as Phase I comes to a close. Keeping everyone focused on the task at hand and safe, is the main priority.

Time Change will begin this Sunday with rolling the clocks back by one hour; in which will result in the site being completely dark by 5 PM. Adjustments to work schedules will occur based on the availability of daylight hours.

Site Demolition Activities

Brandenburg continues to clean up the site and its perimeter, along with addressing punch list items.

Slab cleanup in of the non-TSCA area continues with the Bobcat.

Brandenburg completed the crushing of the concrete last week so there is a pile of crushed material onsite.

Removal of the remainder of the pipes in the small Die cast tunnel will be complete soon with the wash-down of the tunnel to follow.

Material continues to be loaded out via Brandenburg, Riccelli's and United trucks.

Heritage containers continue to be loaded out with soil, in which is being collected from the Cell #2 area. Heritage currently has 122 contains that are projected to the delivered to the site.

Brandenburg headcount onsite is currently:

- 12-Labors
- 5- Operators
- 1-Admin
- 1-PM
- 1-Safety
- 1-Mechanic
- 2-Supervisors

Brandenburg indicated they will be cutting their work force by 1-operator and 1-Labor, tomorrow.

At this point, the Large Die cast tunnel is done. The Small Die cast tunnel needs a final washed down, which will be completed today and inspected by ARCADIS' before it can be called complete. Brandenburg indicated the Small Die cast tunnel will be complete by next Tuesday.

Brandenburg indicated the remaining material onsite will removed by early next week.

Floor cleaning operations are ongoing and will be complete next week.

Brandenburg will re-establish the berms that will remain.

Completion of the capping of the penetrations out on the pad continues to be a work in progress.

ARCADIS is currently reviewing the drawings submitted by Brandenburg regarding the openings and access points to the tunnel systems. ARCADIS has requested that Brandenburg provided dimensions on the various openings and size plates they are proposing to use. Jason GaNun from Brandenburg indicated that he will be providing the information request by later today or tomorrow.

At this time, the Western Crusher Pit has been completely backfilled. ARCADIS has elected to keep the steel plating on the Eastern Crusher Pit.

A punch list has been shared amongst all and is a working document. Brandenburg continues to work down the list.

All material in the Butler building has been profiled. Brandenburg is currently arranging for the removal of the remaining material to be shipped offsite.

American Lamp was here Tuesday of this week and removed bulbs and PCB ballasts, along with mercury switches. The only other Universal material left on site is the Oils and Fire Extinguishers; removal of these items will occur next week.

By the end of next week Brandenburg will have the large majority share of all tasks completed.

Communications remain open between ARCADIS and Brandenburg, as the end of Phase I comes to a close.

Water management will be managed and directed to the WWT system once the Brandenburg WWT system is disconnected.

Brendan Mullen is currently discussing issues with Alex Partners in regards to the offsite equipment.

ARCADIS is currently reviewing the As-built drawings submitted by Brandenburg.

1 Week look ahead- discussed above.

Brandenburg has shipped a total of 18,174 net tons of scrap and a total of 9,029.29 net tons of C&D/non-Friable material. Also, the total weight of TSCA boxes shipped from the site is 21,161.11 net tons; of that, 13, 561.98 net tons was soil from the cell #3 pile.

Heritage currently has 20 intermodal boxes left onsite with 122 that are in the queue to arrive onsite.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. No exceedances of the action levels were reported.

ARCADIS continues to support Brandenburg with the confirmatory wipe samples of equipment from the TSCA area.

Results of the sample taken from the Masonry pile collected last week are expected to be received today.

ARCADIS collected BISCO Water Treatment System samples Monday and will receive the results later today.

ARCADIS has proposed cutting down on the CAMP monitoring. The proposal is currently being reviewed internally.

Submittals

- Brandenburg submitted their proposal for the closure of the tunnel entrances.
- Brandenburg submitted their proposal for the installation of steel plating to secure openings in the concrete floor slab. ARCADIS has requested Brandenburg provide additional related information and is currently working with Brandenburg to provide the remaining information needed for an evaluation of the submittal.
- ARCADIS has requested outstanding documentation from Brandenburg to provide in the final report.
- ARCADIS is currently working on a report to summarize the pilot test performed by Trans Ind. ARCADIS indicated they will have the report to RACER and the EPA by November 11th.

Additional Site Work

- Phase II Bid were received and are in the misted of being reviewed with an award will now be announced November 11th.
- ARCADIS will be sampling concrete mid to late next week. Sampling of the concrete should take about a week, depending on man-power availability. The focus will be on the large Die-cast system.

- Perras is onsite to help prepare the site for winter.
- ARCADIS will be collecting a sample from the 3rd aeration basin.
- ARCADIS will be moving the current location of the triple-wide 25 ft. due south to resolve a right of way issue with the Power Authority.

Open Discussion

Meeting adjourned at 9:34.

RACER MASSENA - BUILDING DEMOLITION

Weekly Progress Meeting November 10, 2011

Meeting Minutes

In attendance: Present on site - Mike Massiello, Craig Arquette, Tom Carey, Dave Grant, JulieAnn Wilson, Dan Casey, Richard Boelter, Barry Dietlein, Bo Snell.

On the phone - Dino Zack, Anne Kelly, Peter Ouderkirk, Brendan Mullen, Margaret Carrillo-Sheridan.

Meeting called to order at 9:00 A.M.

Health and safety:

Total Safe Man-hours: 85,100 (est.) Total Man-hours: 85,100 (est.) Weekending: 11/06/2011

Site health and safety continues to be the top priority on site.

Brandenburg continues reinforce safe work practices.

Brandenburg's stand-in Safety Officer for this week Bo Snell suggested that a speed limit be set for the site. ARCADIS indicated that an internal review will be performed and a speed limit of 10-15 miles per hour will be posted.

Demolition Activities

Brandenburg continues to clean up the site and its perimeter, along with addressing punch list.

At this point the TSCA tunnel work is completed and has been inspected and approved by ARCADIS.

All equipment has been moved out of the TSCA area and relocated to the Cell #1 decon pad, to be cleaned.

The decon shack is presently being torn down and shipped offsite for disposal.

United Scrap picked up the last remaining load of scrap yesterday.

The last load of C&D will be removed from site tomorrow.

Brandenburg trucks continue to demobilize equipment from the site.

Brandenburg recently deconned the Rain-for- Rent frack tank. Rain-for-Rent will be onsite this Friday to view the sampling of the tank; once the results of the sampling come back, Rain-for-Rent will demob the frack tank from the site.

Brandenburg continues to perform housekeeping duties.

Brandenburg currently has a floor sweeper onsite to clean the slab.

Brandenburg has 20 mil poly coming in today and will be covering the recycled fill material pile with it.

Capping of the penetrations out on the concrete pad has begun.

Brandenburg is awaiting cable that was ordered to finish up the fall protection areas.

Heritage load out is ongoing. There is currently 45 containers left onsite, to be loaded and shipped out. All containers are onsite with the exception of an empty railcar to transport the seven additional remaining containers.

All TSCA work associated with the demo is complete at this time.

Pad cleaning is being done with the street sweeper. ARCADIS indicated that the sweeper is capable of meeting the expected standard for the site.

Next Tuesday, Industrial Oil will be onsite to remove the remaining Oil. Brandenburg indicated they will have 7-9 oil drums that will have a separate BOL, being charged to them; as they have oil that was generated from changing the oil in their equipment that will be removed at the same time. The only other remaining items to be shipped offsite will be the Fire Extinguishers; Brandenburg is in the process of working on a removal date on these. Once removed from site, all project related waste will be offsite.

Per Tom Carey from ARCADIS: Brandenburg has shipped a total of 16,908 net tons of scrap and a total of 9,072 net tons of C&D/non-Friable material. Also, the total weight of TSCA soil shipped from the site has been 14,082 ton of soil; of that, 13,200 net tons was soil from the cell #3 pile and 882 tons came from Cell #2. These totals are as of the close of business 11/04/11.

Currently this week Heritage has shipped a total of 1100 tons in forty-five boxes from Cell #5.

ARCADIS gave Brandenburg the go ahead to start breaking down their Water Treatment System.

ARCADIS will have a lead person onsite to setup the locations and take a couple samples of the concrete in the Large Die Cast Tunnel. Once the preliminary samples are taken and a plan of action is put in place, ARCADIS will have a crew that will arrive early Monday morning to collect the remaining concrete samples.

ARCADIS is currently working on a report to summarize the pilot test performed by Trans Ind. ARCADIS indicated they will have the report to RACER and the EPA by November 11th.

A punch list has been shared amongst all and is a working document. Brandenburg continues to work down the list.

ARCADIS has resolved the outstanding issues regarding the offsite equipment. Final coordination is being made on how and when the checks will be delivered.

Brandenburg has submitted a request for relief regarding a licensed surveyor; ARCADIS is currently reviewing the request and will provide feedback to Brandenburg shortly.

Brandenburg expressed that they are looking to be complete with Phase I activities by next Friday. The biggest tasks to be resolved are the plating of the holes in the concrete slab and the remaining punch list items.

ARCADIS requested the rework drawings for capping the holes in the concrete slab. Brandenburg indicated the drawings will be provided by the close of business today.

Winter preparations are ongoing.

Environmental Monitoring:

Camp monitoring continued with no exceedances of the action levels for volatile organic compounds (VOCs) or particulate dust.

In addition to the CAMP monitoring described above, High Volume PCB Air Sampling continues. No exceedances of the action levels were reported.

ARCADIS continues to support Brandenburg with the confirmatory wipe samples of equipment from the TSCA area.

With approval of EPA air monitoring around the manufacturing foot print has been reduced in light of all TSCA work being completed.

ARCADIS continues to perform visual inspections of equipment not used in the TSCA area.

ARCADIS collected BISCO Water Treatment System samples Monday and are awaiting the results.

Submittals

 ARCADIS has requested outstanding documentation from Brandenburg to provide in the final report.

Additional Site Work

- Phase II –award will be announced November 11th.
- ARCADIS will be sampling concrete mid next week. Sampling of the concrete should take about a week, depending on man-power availability. The focus will be on the large Die-cast system.
- Winter prep continues
- ARCADIS office trailer has been moved and the restrooms are in the process of being established.

Open Discussion

Final Phase I walk through to be performed next week.

Meeting adjourned at 9:36.